

Enforcement Actions Issued Within the Past Three Months

Feb 20, 2003 03:14

County: Atlantic
Municipality: Absecon City
Program Interest Name: HARKINS JAMES & RUTH
Program Description: Land Use
Program Interest ID: 0101-02-0008.1
Activity Number: PEA 030001
Document Type: NOV

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
|-------------------------|-------------------------------------|---------------------|-----------------------|
| 1/24/2003 | Effective 1/27/2003 | 0.00 | No Related Activities |

| Description of Non-compliance | Violated Citation | Violation Status |
|-------------------------------|-------------------|------------------|
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| the performance of unauthorized regulated activities within a freshwater wetland. More specifically, the regulated activities involve the clearing of vegetation and the placement of crushed stone fill within a freshwater wetlands area. | [N.J.A.C. 7:7A- 2 .2(a)] | |
| the performance of unauthorized regulated activities within a freshwater wetland transition area. More specifically, the regulated activities involve the clearing of vegetation and the placement of crushed stone fill within a freshwater wetlands transition area. | [N.J.A.C. 7:7A- 2 .6(a)] | |

Municipality: Egg Harbor Twp

Program Interest Name: ATLANTIC COUNTY SANITARY LANDFILL

Program Description: Solid Waste

Program Interest ID: 133692

Activity Number: PEA 030001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/10/2003

Closed 2/13/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|--------------------------|------------------|
| Failure to maintain and inspect control systems. Liner berms were breeched in several locations (leachate overflow). Due to the cover washing off the landfill in many areas, there was a silt build up inside of the water run off channels (liner berms). | [N.J.A.C. 7:26- 2A.8(c)] | |

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| <p>Failure to maintain intermediate cover in many sections of the landfill (active and non-active areas). Deep ruts were observed with solid waste showing, during this inspection.</p> | <p>[N.J.A.C. 7:26- 2A.8(b)10]</p> | |
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Program Interest Name: MAGIC DISPOSAL INC TS/MRF

Program Description: Solid Waste

Program Interest ID: 131825

Activity Number: PEA 030001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/17/2003

Effective 1/17/2003

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|-----------------------------------|------------------|
| <p>Failure to clean areas within each 24 hour period; for sanitary landfills, all areas where waste has been deposited shall be covered. Waste was deposited on the floor throughout the the transfer/mrf building from previous days, therefore the floor was not cleaned as it should have been.</p> | <p>[N.J.A.C. 7:26- 2.11(b)1]</p> | |
| <p>Failure to comply with any conditions of the SWF permit. Acceptance of approved waste type only. Specifically, Approval Condition 4 (site plan) and 15.f (depositing cardboard and waste outside the building), Approval Condition 26 (air handler not turned on during cardboard processing operations), Approval Condition 15.c (concrete barrier to separate cardboard recycling area from waste area inside building not observed), and Approval Condition 13 (the facility exceeded its 125 tpd capacity on 12/3/02 through 12/6/02, 12/9/02 through 12/11/02, 12/13/02, 12/17/02, 12/20/02, 12/28/02, 1/3/03, 1/6/03, 1/8/03, and 1/10/03. The readoption of regulations has moved this to 7:26-2.11(b)9.</p> | <p>[N.J.A.C. 7:26- 2.11(b)11]</p> | |
| <p>Failure to ensure waste is not received in excess of capacity. Specifically, this was cited under Approval Condition 13 for exceeding the 125 tpd capacity. The readoption has moved this to 7:26-2.11(b)10.</p> | <p>[N.J.A.C. 7:26- 2.11(b)15]</p> | |

Program Interest Name: TONY CANALE INC

Program Description: Solid Waste

Program Interest ID: 131824

Activity Number: PEA 030001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/28/2003

Effective 1/28/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|-------------------------|------------------|
| Specially failure to comply with approved site plan in that materials stockpiles not located as per design; no horizontal/vertical control markers, change in scale location w/o approval; and failure to process tires within a one year period [also tires being moved moved to an unapproved area] | [N.J.A.C. 7:26A-3.1(a)] | |

Program Interest Name: TREMONT USED AUTO PARTS

Program Description: Water Quality

Program Interest ID: 187655

Activity Number: PEA 030001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/10/2003

Effective 2/6/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|----------------------------------|------------------|
| Discharging stormwater containing pollutants to the waters of the State without a valid NJPDES permit | [N.J.A.C. 7:14A-11 Appendix A.1] | |

Program Interest Name: WATERFRONT MARINA

Program Description: Land Use

Program Interest ID: 0108-02-0045.1

Activity Number: PEA 030001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/11/2003

Effective 1/21/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|-----------------------|------------------|
| the performance of unauthorized regulated activities within a coastal wetland. More specifically, the regulated activities involve the filling of coastal wetlands as found on Wetlands Map # 175-2004. | [N.J.A.C. 7:7-2.2(a)] | |

Municipality: Folsom Boro

Program Interest Name: C & E CANNERS INC

Program Description: Water Quality

Program Interest ID: 46160

Activity Number: PEA 030001

Document Type: NOV

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
|-------------------------|-------------------------------------|---------------------|-----------------------|
| 1/13/2003 | Closed 2/6/2003 | 0.00 | No Related Activities |

| Description of Non-compliance | Violated Citation | Violation Status |
|--|--------------------------|-------------------|
| <p>Failure to achieve Ground Water Quality Standards as required by the permit.</p> <p>*Note: Background concentrations of the permit's parameters in the upgradient well (MW-1) are not consistently meeting groundwater quality standards.</p> | [N.J.A.C. 7:14A- 7.6(a)] | No Further Action |

Program Interest Name: TALLMAN JANET LOUISE

Program Description: Land Use

Program Interest ID: 0110-02-0002.1

Activity Number: PEA 030001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/28/2003

Effective 1/30/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|------------------------|------------------|
| the performance of unauthorized prohibited activities within the floodway. More specifically, the prohibited activities involve the construction of an artificial stone waterfall. | [N.J.A.C. 7:13-2.2(a)] | |

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| the performance of unauthorized regulated activities within a freshwater wetland. More specifically, the regulated activities involve the removal of vegetation, filling and the construction of a bulkhead. | [N.J.A.C. 7:7A- 2 .2(a)] | |
| the performance of unauthorized regulated activities within a freshwater wetland transition area. More specifically, the regulated activities involve removal of vegetation and filling. | [N.J.A.C. 7:7A- 2 .6(a)] | |
| the performance of unauthorized regulated activities within the floodway. More specifically, the regulated activities involve the placement of fill, the construction of a bulkhead and the construction of a footbridge. | [N.J.A.C. 7:13-1.3(e)] | |

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| the unauthorized placement of material within State open waters. More specifically, the activity involves the construction of an artificial waterfall. | [N.J.A.C. 7:7A- 2 .1(a)] | |
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Program Interest Name: WHITMYER THEODORE & ANNA MARIE

Program Description: Land Use

Program Interest ID: 0110-02-0001.1

Activity Number: PEA 030001

Document Type: NOV

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
|-------------------------|-------------------------------------|---------------------|-----------------------|
| 1/28/2003 | Effective 1/30/2003 | 0.00 | No Related Activities |

| Description of Non-compliance | Violated Citation | Violation Status |
|--|--------------------------|------------------|
| the performance of unauthorized prohibited activities within the floodway. More specifically, the prohibited activities involve damming of the river for the creation of an artificial lake. | [N.J.A.C. 7:13-2.2(a)] | |
| the performance of unauthorized regulated activities within a freshwater wetland. More specifically, the regulated activities involve removal of vegetation and the placement of fill. | [N.J.A.C. 7:7A- 2 .2(a)] | |
| the performance of unauthorized regulated activities within a freshwater wetland transition area. More specifically, the regulated activities involve the removal of vegetation and filling. | [N.J.A.C. 7:7A- 2 .6(a)] | |

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| the performance of unauthorized regulated activities within the floodway. More specifically, the regulated activities involve the construction of bulkheads, fill, two footbridges and cantilevered decks. | [N.J.A.C. 7:13-1.3(e)] | |
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Municipality: Hammonton Town

Program Interest Name: EL & M AUTO RECYCLING

Program Description: Water Quality

Program Interest ID: 55256

Activity Number: PEA 030001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/28/2003

Effective

1/28/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|-----------------------------|------------------|
| Failure to include with Attachment D a report identifying remedial actions being taken to rectify incidents of noncompliance found during annual inspections | [N.J.A.C. 7:14A-11.2(a)3ii] | |
| Failure to maintain inspection records at the facility | [N.J.A.C. 7:14A-11.2(a)3] | |

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| Failure to Submit SPPP Implementation And Inspection Certification by 10/01/2002 | [N.J.A.C. 7:14A- 6.4(a)] | |
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Program Interest Name: LAND TRENDS LANDSCAPING (U)

Program Description: Solid Waste

Program Interest ID: U219

Activity Number: PEA 030001

Document Type: NOV

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
|-------------------------|-------------------------------------|---------------------|-----------------------|
| 1/15/2003 | Closed 1/29/2003 | 0.00 | No Related Activities |

| Description of Non-compliance | Violated Citation | Violation Status |
|--|-------------------------|------------------|
| Failure to obtain a SWF permit prior to constructing or operating a SWF. | [N.J.A.C. 7:26- 2.8(f)] | |

Municipality: Pleasantville City

Program Interest Name: ATLANTIC CITY WATER DEPT MUA

Program Description: Lab Certification

Program Interest ID: 01001

Activity Number: PEA 020001

Document Type: Administrative Order (AO)

Effective

Current Document

Penalty

**Effective
Start Date**

1/9/2003

Status and Date

Effective 1/15/2003

Assessed

0.00

Related Activities

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|-----------------------------|------------------|
| Failure of the reported value to fall within the acceptable limits specified in the regulations for proficiency studies conducted independently of the USEPA proficiency test programs for drinking water and water pollution. | [N.J.A.C. 7:18-2.13(j)1 ii] | |

Municipality: Port Republic City

Program Interest Name: PORT REPUBLIC CENTER & MAINTENANCE YARD

Program Description: Land Use

Program Interest ID: 0120-03-0001.1

Activity Number: PEA 030001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/24/2003

Effective 2/3/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|-----------------------|------------------|
| non compliance with the May 18, 1999 Agreement, more specifically the failure to install cross drains within the access driveway, lighting to minimize impact to the barred owl. | [N.J.A.C. 7:7-1.5(b)] | |

County: Bergen

County: Bergen

Municipality: Carlstadt Boro

Program Interest Name: GENERAL VY-COAT, LLC

Program Description: Hazardous Waste

Program Interest ID: NRG200000033

Activity Number: NEA 020001

Document Type: Stipulation of Settlement

**Effective
Start Date**

1/30/2003

**Current Document
Status and Date**

Effective 1/30/2003

**Penalty
Assessed**

2,100.00

Related Activities

Supersedes: NRG200000033 - PEA 010001

| Description of Non-compliance | Violated Citation | Violation Status |
|---|-------------------|------------------|
| Failure of generator of solid waste to determine if waste is hazardous. Specifically, General Foam failed to determine if 99 - 55 gallon drums of waste filter press cake and sludge were D001 hazardous waste. | [40 CFR 262.11] | |

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| <p>Failure of generator of solid waste to determine if waste is hazardous. Specifically, General Vy-Coat failed to determine if 99 - 55 gallon drums of waste filter press cake and sludge were D001 hazardous waste.</p> | <p>[40 CFR 262.11]</p> | |
| <p>Failure of generator to offer hazardous waste to a hazardous waste transporter or TSD facility that has received an EPA ID number. Specifically, General Foam offered 99 - 55 gallon drums of D001 hazardous waste to a TSD facility that did not receive an EPA ID number on or about June 19 & 21, 2000.</p> | <p>[40 CFR 262.12(c)]</p> | |
| <p>Failure of generator to offer hazardous waste to a hazardous waste transporter or TSD facility that has received an EPA ID number. Specifically, General Vy-Coat offered 99 - 55 gallon drums of D001 hazardous waste to a TSD facility that did not receive an EPA ID number on or about June 19 & 21, 2000.</p> | <p>[40 CFR 262.12(c)]</p> | |

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| <p>Failure of generator to prepare a manifest before transporting or offering for transport hazardous waste off-site. Specifically, General Foam did not prepare a hazardous waste manifest before offering 99 - 55 gallon drums of D001 hazardous waste for transportation on or about June 19 & 21, 2000.</p> | <p>[40 CFR 262.20(a)]</p> | |
| <p>Failure of generator to prepare a manifest before transporting or offering for transport hazardous waste off-site. Specifically, General Vy-Coat did not prepare a hazardous waste manifest before offering 99 - 55 gallon drums of D001 hazardous waste for transportation on or about June 19 & 21, 2000.</p> | <p>[40 CFR 262.20(a)]</p> | |
| <p>Failure of generator to ship waste off site within 90 days. Specifically, General Foam failed to ship 99 - 55 gallon drums of D001 hazardous waste off site within 90 days.</p> | <p>[40 CFR 262.34(a)]</p> | |

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| Failure of generator to ship waste off site within 90 days. Specifically, General Vy-Coat failed to ship 99 - 55 gallon drums of D001 hazardous waste off site within 90 days. | [40 CFR 262.34(a)] | |
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| Description of Non-compliance | Violated Citation | Violation Status |
|--|-------------------|------------------|
| Failure of generator of solid waste to determine if waste is hazardous. Specifically, General Foam failed to determine if 99 - 55 gallon drums of waste filter press cake and sludge were D001 hazardous waste. | [40 CFR 262.11] | |
| Failure of generator of solid waste to determine if waste is hazardous. Specifically, General Vy-Coat failed to determine if 99 - 55 gallon drums of waste filter press cake and sludge were D001 hazardous waste. | [40 CFR 262.11] | |

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| <p>Failure of generator to offer hazardous waste to a hazardous waste transporter or TSD facility that has received an EPA ID number. Specifically, General Foam offered 99 - 55 gallon drums of D001 hazardous waste to a TSD facility that did not receive an EPA ID number on or about June 19 & 21, 2000.</p> | <p>[40 CFR 262.12(c)]</p> | |
| <p>Failure of generator to offer hazardous waste to a hazardous waste transporter or TSD facility that has received an EPA ID number. Specifically, General Vy-Coat offered 99 - 55 gallon drums of D001 hazardous waste to a TSD facility that did not receive an EPA ID number on or about June 19 & 21, 2000.</p> | <p>[40 CFR 262.12(c)]</p> | |
| <p>Failure of generator to prepare a manifest before transporting or offering for transport hazardous waste off-site. Specifically, General Foam did not prepare a hazardous waste manifest before offering 99 - 55 gallon drums of D001 hazardous waste for transportation on or about June 19 & 21, 2000.</p> | <p>[40 CFR 262.20(a)]</p> | |

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| <p>Failure of generator to prepare a manifest before transporting or offering for transport hazardous waste off-site. Specifically, General Vy-Coat did not prepare a hazardous waste manifest before offering 99 - 55 gallon drums of D001 hazardous waste for transportation on or about June 19 & 21, 2000.</p> | <p>[40 CFR 262.20(a)]</p> | |
| <p>Failure of generator to ship waste off site within 90 days. Specifically, General Foam failed to ship 99 - 55 gallon drums of D001 hazardous waste off site within 90 days.</p> | <p>[40 CFR 262.34(a)]</p> | |
| <p>Failure of generator to ship waste off site within 90 days. Specifically, General Vy-Coat failed to ship 99 - 55 gallon drums of D001 hazardous waste off site within 90 days.</p> | <p>[40 CFR 262.34(a)]</p> | |

Program Interest Name: UNIMAC GRAPHICS

Program Description: Air

Program Interest ID: 02582

Activity Number: PEA 020001

Document Type: AONOCAPA

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/15/2003

Effective 1/15/2003

500.00

No Related Activities

| Description of Non-compliance | | | | | Violated Citation | Violation Status |
|--|--------|--------|--------|----------------------------------|-----------------------|------------------|
| Oxidizer with emissions to the outdoor atmosphere of the following parameters and emission rate: VOC <= 0.2048 lb./hr. | | | | | [N.J.A.C. 7:27- 8.12] | |
| The Department has determined that as a result of stack emission tests conducted on April 3, 2002, you operated the Zircon Press with Catalytic Oxidizer while emissions to the outdoor atmosphere exceeded the standards stated on Permit and Certificate PCP000001 as follows: | | | | | | |
| Emission Rates (lbs./hr.) | | | | | | |
| Contaminant | Run #1 | Run #2 | Run #3 | Allowable Emission Rate lbs./hr. | | |

Municipality: East Rutherford Boro

Program Interest Name: ABBOTT SCREEN PROCESS PRINTING INC.

Program Description: Right-to-Know

Program Interest ID: 19738300000

Activity Number: NEA 030001

Document Type: Settlement Agreement

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
|-------------------------|-------------------------------------|---------------------|--------------------------------------|
| 1/27/2003 | Effective 1/27/2003 | 1,000.00 | Supersedes: 19738300000 - BEA 020001 |

| Description of Non-compliance | Violated Citation | Violation Status |
|--|------------------------|------------------|
| The Department has determined that you failed to complete and submit to the Department by March 1,2001, the Community Right to Know Survey for your facility for the2000 reporting year. | [N.J.A.C. 7:1G-3.1(a)] | |

Program Interest Name: DIAMOND CHEMICAL CO INC

Program Description: Water Quality

Program Interest ID: 48267

Activity Number: PEA 030001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/23/2003

Effective 1/23/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|-------------------|------------------|
| Discharging pollutants to the waters of the State without a valid NJPDES permit issued by the Department. Noncontact Cooling Water and process wastewater overflowed the neutralization tank on 1/22/03 and discharged to the side yard and to Dubois Street. See the comments section of the Compliance Evaluation Summary of this report for details on the unpermitted discharge. | | |

Municipality: Elmwood Park Boro

Program Interest Name: ELMWOOD PARK BORO DPW-SLATER DR

Program Description: Water Quality

Program Interest ID: 172748

Activity Number: PEA 030001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/24/2003

Effective 1/24/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|--------------------------|------------------|
| Salt pile uncovered which could pose an unpermitted discharge to surface water. | [N.J.A.C. 7:14A- 2.1(d)] | |

Activity Number: PEA 030002

Document Type: **NOV**

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/31/2003

Effective 1/31/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|--------------------------|------------------|
| Potential discharge of pollutants to the waters of the State without a valid NJPDES permit issued by the Department. | [N.J.A.C. 7:14A- 2.1(d)] | |

Program Interest Name: **PRIME ENERGY LIMITED PARTNERSHIP**

Program Description: **Air**

Program Interest ID: **00603**

Activity Number: **PFA 020002**

Activity Number: 1111 1/28/2003

Document Type: NOV

Effective
Start Date

1/27/2003

Current Document
Status and Date

Closed 1/28/2003

Penalty
Assessed

0.00

Related Activities

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|-------------------------|------------------|
| <p>During the first quarter of 2001, emissions of NOx from the Combustion Turbine, Permit/Certificate # PCP960002 (Formally P/Ct. 079110), exceeded the maximum allowable emission rate of 0.20 lbs./MMBTU [condition A1(b)] on January 21, 2001</p> <p>Should go to an NOV with AD granted.</p> | [N.J.A.C. 7:27- 8.3(e)] | |
| <p>During the first quarter of 2001, emissions of NOx from the Combustion Turbine, Permit/Certificate # PCP960002 (Formally P/Ct. 079110), exceeded the maximum allowable emission rate of 0.30 lbs./MMBTU [condition A1(c)] on January 10, 2001</p> <p>Should go to an NOV with AD granted.</p> | [N.J.A.C. 7:27- 8.3(e)] | |

Program Interest Name: SCHEUER MOTOR SALES INC.

Program Description: Right-to-Know

Program Interest ID: 48055800001

Activity Number: NEA 030001

Document Type: Settlement Agreement

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/16/2003

Effective 1/16/2003

1,000.00

Supersedes: 48055800001 - BEA 020001

| Description of Non-compliance | Violated Citation | Violation Status |
|--|------------------------|------------------|
| The Department has determined that you failed to complete and submit to the Department by March 1,2001, the Community Right to Know Survey for your facility for the2000 reporting year. | [N.J.A.C. 7:1G-3.1(a)] | Rescinded |

Municipality: Fair Lawn Boro
Program Interest Name: DONS TRIANGLE SERVICE CENTER
Program Description: Water Quality
Program Interest ID: 172976
Activity Number: PEA 030001
Document Type: NOV

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
|-------------------------|-------------------------------------|---------------------|-----------------------|
| 1/10/2003 | Effective 1/10/2003 | 0.00 | No Related Activities |

| Description of Non-compliance | Violated Citation | Violation Status |
|--|-------------------|------------------|
| Discharging pollutants to the waters of the State without a valid NJPDES permit issued by the Department. Observed petroleum based liquid washing onto the roadway and into a catch basin. | | |

Municipality: Franklin Lakes Boro

Program Interest Name: BECKER ANTON

Program Description: Land Use

Program Interest ID: 0200-02-0007.1

Activity Number: PEA 020001

Document Type: NOV

| | | | |
|---------------------------------|---|-----------------------------|---------------------------|
| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
| 1/23/2003 | Effective 1/28/2003 | 0.00 | No Related Activities |

| Description of Non-compliance | Violated Citation | Violation Status |
|--|--------------------------|------------------|
| the performance of unauthorized regulated activities within a freshwater wetland. More specifically, the regulated activities involve clearing and filling to create a grass lawn area and possibly a house. | [N.J.A.C. 7:7A- 2 .2(a)] | |

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|---|--------------------------|--|
| the performance of unauthorized regulated activities within a freshwater wetland transition area. More specifically, the regulated activities involve clearing and filling to create a grass lawn area and the construction of a house with a porch and deck. | [N.J.A.C. 7:7A- 2 .6(a)] | |
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Municipality: Lyndhurst Twp

Program Interest Name: BRUZZI LAWN CARE & DESIGN

Program Description: Pesticides

Program Interest ID: U000019

Activity Number: PEA 020001

Document Type: NOP

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/2/2003

Effective

1/2/2003

600.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|------------------------|------------------|
| The investigation disclosed that you caused, suffered, allowed or permitted the operation of a pesticide applicator business within the State of New Jersey without first licensing such business with the Department. During a service vehicle inspection, you were observed, carrying on your vehicle, Vigoro Weed & Feed (EPA Reg. No. 2217-819-8660). Pursuant to N.J.A.C. 7:30-7.1(h), possession or storage of any pesticide on a commercial vehicle, or on a vehicle which meets the definition of a service vehicle, is considered as evidence that the user, owner, or lessee of the vehicle is engaged in the commercial application of pesticides or the operation of a commercial pesticide applicator business. | [N.J.A.C. 7:30-7.1(a)] | |

Municipality: Mahwah Twp

Program Interest Name: RAMAPO COLLEGE OF NEW JERSEY

Program Description: Air

Program Interest ID: 00765

Activity Number: NEA 020001

Document Type: Settlement Agreement

**Effective
Start Date**

1/29/2003

**Current Document
Status and Date**

Closed 2/4/2003

**Penalty
Assessed**

9,300.00

Related Activities

Supersedes: 00765 - PEA 010001

| Description of Non-compliance | Violated Citation | Violation Status |
|---|--------------------------|------------------|
| You failed to submit an administratively complete operating permit application by November 15, 1995, in violation of N.J.A.C. 7:27-22.5(b). | [N.J.A.C. 7:27-22.5(b)] | |
| You failed to submit an emission statement for calendar year 1992 by May 31, 1993 in violation of N.J.A.C. 7:27-21.4(a)2. | [N.J.A.C. 7:27-21.4(a)2] | |

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| <p>You failed to submit an emission statement for calendar year 1993 by April 15, 1994 in violation of N.J.A.C. 7:27-21.4(a)2.</p> | <p>[N.J.A.C. 7:27-21.4(a)2]</p> | |
| <p>You failed to submit an emission statement for calendar year 1994 by April 15, 1995, in violation of N.J.A.C. 7:27-21.4(a)2.</p> | <p>[N.J.A.C. 7:27-21.4(a)2]</p> | |
| <p>You failed to submit an emission statement for calendar year 1995 by April 15, 1996, in violation of N.J.A.C. 7:27-21.4(a)2.</p> | <p>[N.J.A.C. 7:27-21.4(a)2]</p> | |

| | | |
|---|---------------------------------|--|
| <p>You failed to submit an emission statement for calendar year 1996 by April 15, 1997, in violation of N.J.A.C. 7:27-21.4(a)2.</p> | <p>[N.J.A.C. 7:27-21.4(a)2]</p> | |
| <p>You failed to submit an emission statement for calendar year 1997 by April 15, 1998, in violation of N.J.A.C. 7:27-21.4(a)2.</p> | <p>[N.J.A.C. 7:27-21.4(a)2]</p> | |
| <p>You failed to submit an emission statement for calendar year 1998 by April 15, 1999, in violation of N.J.A.C. 7:27-21.4(a)2.</p> | <p>[N.J.A.C. 7:27-21.4(a)2]</p> | |

| | | |
|--|---------------------------------|--|
| <p>You failed to submit an emission statement for calendar year 1999 by April 15, 2000, in violation of N.J.A.C. 7:27-21.4(a)2.</p> | <p>[N.J.A.C. 7:27-21.4(a)2]</p> | |
| <p>You installed a, 1.1 MMBTU/Hr natural gas powered emergency generator in Linden Hall, without first obtaining a preconstruction permit.</p> | <p>[N.J.A.C. 7:27- 8.3(a)]</p> | |
| <p>You installed a, 1.48 MMBTU/Hr diesel powered emergency generator in building G, without first obtaining a preconstruction permit.</p> | <p>[N.J.A.C. 7:27- 8.3(a)]</p> | |

| | | |
|--|--------------------------------|--|
| <p>You installed a, 1.48 MMBTU/Hr diesel powered emergency generator in the Gym, without first obtaining a preconstruction permit.</p> | <p>[N.J.A.C. 7:27- 8.3(a)]</p> | |
| <p>You installed a, 1.5 MMBTU/Hr natural gas powered emergency generator in Maple Hall, without first obtaining a preconstruction permit.</p> | <p>[N.J.A.C. 7:27- 8.3(a)]</p> | |
| <p>You installed a, 1.5 MMBTU/Hr natural gas powered emergency generator in the Oak Pavillion, without first obtaining a preconstruction permit.</p> | <p>[N.J.A.C. 7:27- 8.3(a)]</p> | |

| | | |
|---|--------------------------------|--|
| <p>You installed a, 2.73 MMBTU/Hr natural gas powered emergency generator in the Berrie Center, without first obtaining a preconstruction permit.</p> | <p>[N.J.A.C. 7:27- 8.3(a)]</p> | |
|---|--------------------------------|--|

Program Interest Name: SHORECO NORTH

Program Description: Water Quality

Program Interest ID: 46500

Activity Number: PEA 030001

Document Type: NOV

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
|-------------------------|-------------------------------------|---------------------|-----------------------|
| 1/27/2003 | Effective 1/27/2003 | 0.00 | No Related Activities |

| Description of Non-compliance | Violated Citation | Violation Status |
|--|---------------------------|------------------|
| <p>A review of the Department's records indicates that Shoreco North's NJPDES Permit expired 11/30/00 and Shoreco North has not submitted a NJPDES Permit renewal application. Pursuant to N.J.A.C. 7:14A-4.2(e)3, the NJPDES Permit renewal application is required to be submitted at least 180 calendar days prior to the expiration of the existing NJPDES Permit. Shoreco North must submit a NJPDES Permit renewal application within 30 calendar days of receipt of this inspection report.</p> | [N.J.A.C. 7:14A- 6.2(a)1] | |

Municipality: North Arlington Boro

Program Interest Name: LANDFILL SITE 1E

Program Description: Air

Program Interest ID: 02844

Activity Number: PEA 030001

Document Type: AONOCAPA

Effective

Current Document

Penalty

**Effective
Start Date**

1/17/2003

Status and Date

Effective 1/17/2003

**Amount
Assessed**

2,000.00

Related Activities

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|-------------------------|------------------|
| You failed to submit an administratively complete operating permit application by May 15, 1998, in violation of N.J.A.C.7:27-22.5(b). | [N.J.A.C. 7:27-22.5(b)] | |

Program Interest Name: MM HACKENSACK ENERGY LLC

Program Description: Air

Program Interest ID: 02440

Activity Number: PEA 010001

Document Type: AONOCAPA

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/3/2003

Effective 1/3/2003

36,000.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|-------------------------|------------------|
| The Department has determined that as a result of stack emission tests conducted on January 26, 2000, you operated the Landfill gas fired reciprocating engine # 2 while emissions to the outdoor atmosphere exceeded the standards stated on PCP970001 (log # 01-96-2806) as follows: Emission Rates (0.074 lbs/mmbtu) Allowable NMOC Emission. Emission Rates Run #1- 0.161 lbs/mmbtu, Run #2 - 0.152 lbs/mmbtu, and Run #3 - 0.156 lbs/mmbtu. | [N.J.A.C. 7:27- 8.3(e)] | |
| The Department has determined that as a result of stack emission tests conducted on January 26, 2000, you operated the Landfill gas fired reciprocating engine # 2 while emissions to the outdoor atmosphere exceeded the standards stated on PCP970001 (log # 01-96-2806) as follows: Emission Rates (0.74 lbs/hr) Allowable NMOC Emission. Emission Rates Run #1- 1.55 lbs/hr, Run #2 - 1.50 lbs/hr, and Run #3 - 1.54 lbs/hr. | [N.J.A.C. 7:27- 8.3(e)] | |

| | | |
|---|--------------------------------|--|
| <p>The Department has determined that as a result of stack emission tests conducted on January 26, 2000, you operated the Landfill gas fired reciprocating engine # 2 while emissions to the outdoor atmosphere exceeded the standards stated on PCP970001 (log # 01-96-2806) as follows: Emission Rates (6.05 lbs/hr) Allowable CO Emission. Emission Rates Run #1- 7.30 lbs/hr, Run #2 - 7.27 lbs/hr, and Run #3 - 7.10 lbs/hr.</p> | <p>[N.J.A.C. 7:27- 8.3(e)]</p> | |
|---|--------------------------------|--|

Program Interest Name: MM HACKENSACK ENERGY LLC KINGS LAND LANDFILL

Program Description: Air

Program Interest ID: 02737

Activity Number: PEA 020002

Document Type: Administrative Order (AO)

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
|-------------------------|-------------------------------------|---------------------|-----------------------|
| 1/27/2003 | Closed 1/28/2003 | 0.00 | No Related Activities |

| Description of Non-compliance | Violated Citation | Violation Status |
|---|--------------------------------|------------------|
| <p>You failed to ensure that all requirements of the operating permit are met. Specifically, the Company failed to submit a stack test protocol within 180 days of the date of the approved permit, as required by the Reference #1 of the permit. (BOP000001- Engine # 1,2 & 3 approved April 15, 2002).</p> | <p>[N.J.A.C. 7:27-22.3(e)]</p> | |

Municipality: Ridgefield Boro

Program Interest Name: SPHINX TRANSPORTATION

Program Description: Water Quality

Program Interest ID: 165026

Activity Number: PEA 030001

Document Type: NOV

Effective

Current Document

Penalty

**Effective
Start Date**

1/9/2003

Status and Date

Effective 1/9/2003

**Amount
Assessed**

0.00

Related Activities

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|--------------------------|------------------|
| Discharging pollutants to the waters of the State without a valid NJPDES permit issued by the Department. Notice of Violation issued for unauthorized discharge of green wastewater, foam and waste petroleum onto the land where it may flow into the Overpeck Creek. | [N.J.A.C. 7:14A- 2.1(d)] | |

Municipality: Wallington Boro

Program Interest Name: FARMLAND DAIRIES INC

Program Description: Water Quality

Program Interest ID: 46341

Activity Number: PEA 020002

Document Type: AONOCAPA

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/29/2003

Effective 1/29/2003

60,000.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|---------------------------|------------------|
| BMPs, as stated in the SPPP, were not implemented as required by the existing NJPDES Permit. | [N.J.A.C. 7:14A- 6.2(a)1] | |
| Failure to minimize exposure of source material to stormwater discharged to surface water upon implementation of the SPPP | [N.J.A.C. 7:14A-11.2(a)3] | |

Activity Number: PEA 030001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/29/2003

Effective 1/29/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|---------------------------|------------------|
| Discharging pollutants to the waters of the State without a valid NJPDES permit issued by the Department. A milk spill on the north side of the main entrance was discharging to a storm drain at the time of the inspection. | [N.J.A.C. 7:14A- 2.1(d)] | |
| Failure to implement BMPs as required by the permit. See the Compliance Evaluation Summary page for details. | [N.J.A.C. 7:14A- 6.2(b)1] | |

| | | |
|--|---|--|
| <p>Failure to maintain all monitoring and effluent limitation related records or logs on site. DMRs and Laboratory results were not available on-site at the time of the inspection.</p> | <p>[N.J.A.C. 7:14A-11.2(a)3]</p> | |
| <p>Failure to minimize exposure of source material to stormwater discharged to surface water upon implementation of the SPPP. Exposure of source material still exists. See the Compliance Evaluation Summary page for details.</p> | <p>[N.J.A.C. 7:14A-11.2(a)3]</p> | |
| <p>Failure to submit annual recertifications (Attachment 3) to the Department as required by the permit. Annual Attachment 3 and Annual Reports have not been received by the Department from 1996 through 2002, nor were there copies available for review at the time of the inspection.</p> | <p>[N.J.A.C. 7:14A-11 Appendix A.3]</p> | |

| | | |
|---|----------------------------------|--|
| Failure to submit Annual Reports along with annual Attachment 3 recertifications as required by the permit. See above. | [N.J.A.C. 7:14A-11 Appendix A.3] | |
| Failure to supervise and manage the operation and maintenance of the facility and BMPs as required by the permit. See above and the Compliance Evaluation Summary page for details. | [N.J.A.C. 7:14A- 6.12] | |
| Stormwater Pollution Prevention Plan Best Management Practices are not being implemented as required by the permit. See Compliance Evaluation Summary page. | [N.J.A.C. 7:14A- 6.2(a)1] | |

Municipality: Wood-Ridge Boro
Program Interest Name: FABRITE LAMINATING CORP
Program Description: Air
Program Interest ID: 00910
Activity Number: NEA 020001
Document Type: Settlement Agreement

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
|-------------------------|-------------------------------------|---------------------|--------------------------------|
| 1/8/2003 | Closed 1/9/2003 | 900.00 | Supersedes: 00910 - PEA 010001 |

| Description of Non-compliance | Violated Citation | Violation Status |
|--|-------------------------|------------------|
| You failed to fulfill all conditions and provisions of PCP990001 by failing to submit the required Excess Emission Report for the second and third quarter of 2001 by July 31 and October 31, 2001 respectively. | [N.J.A.C. 7:27- 8.3(e)] | |

| | | |
|---|--------------------------------|--|
| <p>You failed to fulfill all conditions and provisions of PCP990002 by failing to submit the required Excess Emission Report for the second and third quarter of 2001 by July 31 and October 31, 2001 respectively.</p> | <p>[N.J.A.C. 7:27- 8.3(e)]</p> | |
|---|--------------------------------|--|

County: Burlington

Municipality: Bass River Twp

Program Interest Name: VIKING YACHT CO

Program Description: Air

Program Interest ID: 45228

Activity Number: PEA 030001

Document Type: AONOCAPA

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/21/2003

Effective 1/21/2003

6,000.00

Amends: 45228 - PEA 020001

| Description of Non-compliance | Violated Citation | Violation Status |
|---|---------------------------|------------------|
| <p>You failed to use control apparatus that will collect at least 90 percent by weight of the VOC emissions from the source operations known as Hull Manufacturing Building #2 (PCP960015) & Small Parts Manufacturing Building #4 (PCP960016), and that will prevent at least 90 percent by weight of the VOC collected from being discharged into the outdoor atmosphere.</p> <p>Specifically, Permit and Certificates for Hull Manufacturing Building #2 (PCP960015) & Small Parts Manufacturing Building #4 (PCP960016) indicate that both source operations have the potential to emit at least three pounds per hour of VOC. Emission Statements submitted for calendar years 1999, 2000 & 2001 indicate that Viking Yacht Company is a major facility, based on Total VOC emissions as follows: 27.76 tons (calendar year 1999), 35.46 tons (calendar year 2000) and 30.19 tons (calendar year 2001). By letter dated October 24, 1995, Viking Yacht Company withdrew its VOC RACT Plan.</p> | [N.J.A.C. 7:27-16.17(b)2] | |

Municipality: Bordentown City

Program Interest Name: OCEAN ENVIRONMENTAL INC

Program Description: Lab Certification

Program Description: Lab Certification

Program Interest ID: 03886

Activity Number: PEA 020001

Document Type: AONOCAPA

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/15/2003

Effective 1/15/2003

14,250.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|------------------------|------------------|
| Failure to use only a Department Sanctioned Analytical Method in performing analyses of regulatory samples. | [N.J.A.C. 7:18-2.2(b)] | |

Municipality: Mansfield Twp
Program Interest Name: MANSFIELD FARMS
Program Description: Water Quality
Program Interest ID: 47714
Activity Number: PEA 030001
Document Type: NOV

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
|-------------------------|-------------------------------------|---------------------|-----------------------|
| 1/9/2003 | Effective 2/4/2003 | 0.00 | No Related Activities |

| Description of Non-compliance | Violated Citation | Violation Status |
|--|--------------------------|------------------|
| Discharging pollutants to the waters of the State without a valid NJPDES permit issued by the Department. Specifically, treated wastewater was overflowing from Lagoon #3. | [N.J.A.C. 7:14A- 2.1(d)] | |

Municipality: Mount Holly Twp
Program Interest Name: REXAM MEDICAL PACKAGING
Program Description: Hazardous Waste
Program Interest ID: NJD002340719
Activity Number: PEA 030001
Document Type: NOV

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
|-------------------------|-------------------------------------|---------------------|-----------------------|
| 1/15/2003 | Effective 1/31/2003 | 0.00 | No Related Activities |

| Description of Non-compliance | Violated Citation | Violation Status |
|---|--------------------|------------------|
| Failure of contingency plan to describe arrangements agreed to by local police or fire departments, hospitals, contractors, or State or local emergency response teams. Specifically, Rexam Medical Packaging failed to provide a description of arrangements agreed to by local police departments, fire departments, hospitals, contractors & state and local emergency response teams to coordinate emergency services pursuant to 40CRF 265.37. | [40 CFR 265.52(c)] | |

| | | |
|--|---------------------------|--|
| <p>Failure of contingency plan to list emergency equipment, updated as required, with its location, description, or capabilities specified. Specifically, Rexam Medical Packaging failed to include a list of all emergency equipment at the facility, location of equipment, physical description of each item and a brief outline of its capabilities.</p> | <p>[40 CFR 265.52(e)]</p> | |
| <p>Failure of facility owner or operator to maintain training records at the facility. Specifically, Rexam Medical Packaging failed to maintain a list of job titles for each position related to hazardous waste management, the names of employees filling the job titles and a written job description for each job title consistent with skills and education needed.</p> | <p>[40 CFR 265.16(d)]</p> | |
| <p>Failure of facility owner or operator to make required arrangements with police or fire departments, emergency response contractors, equipment suppliers, or local hospitals, or to document any such authority's refusal of such arrangements. Specifically, Rexam Medical Packaging failed to attempt to make arrangements to familiarize local hospital(s) with the properties of hazardous wastes handled at the facility and the types of injuries or illnesses which could result from fires, explosions or releases at the facility.</p> | <p>[40 CFR 265.37]</p> | |

| | | |
|---|------------------------------|--|
| <p>Failure of facility owner or operator to provide, at a minimum, a training program which is designed to ensure that facility personnel are able to respond effectively to emergencies. Specifically, Rexam Medical Packaging failed to include groundwater response procedures and general shutdown procedures in the personnel training plan.</p> | <p>[40 CFR 265.16(a)(3)]</p> | |
|---|------------------------------|--|

Municipality: North Hanover Twp

Program Interest Name: LEE'S MOBILE HOME PARK

Program Description: Water Supply

Program Interest ID: 0326014

Activity Number: NEA 020001

Document Type: Administrative Consent Order (ACO)

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/23/2003

Effective

1/23/2003

10,000.00

Supersedes: 0326014 - PEA 010003

| Description of Non-compliance | Violated Citation | Violation Status |
|--|--------------------------|------------------|
| Failure to obtain sufficient microbiological samples. | [N.J.A.C. 7:10- 5.2(a)2] | |
| Failure to perform Microbiological monitoring in accordance with the National Regulations. | [N.J.A.C. 7:10- 5.2(a)2] | |

| | | |
|---|-------------------------|--|
| Failure to prepare and distribute Consumer Confidence Reports as required by the regulations. | [N.J.A.C. 7:10- 5.1] | |
| Failure to provide public notice as required by the regulations | [N.J.A.C. 7:10- 5.1] | |
| Inadequate Auxilliary Power | [N.J.A.C. 7:10-11.6(i)] | |

| | | |
|---|--------------------------|--|
| Inadequate Coliform Sampling Plan | [N.J.A.C. 7:10- 5.2(a)2] | |
| Inadequate Groundwater Point of Entry Capacity and/or Treatment | [N.J.A.C. 7:10-11.7(a)] | |
| Inadequate Interconnection | [N.J.A.C. 7:19- 5.8(a)] | |

| | | |
|---|-------------------------|--|
| Inadequate Storage Unit | | |
| no written contract with an electrical supply in immediate area | [N.J.A.C. 7:10-11.6(i)] | |

Municipality: Palmyra Boro

Program Interest Name: PHILADELPHIA SIGN COMPANY

Program Description: Hazardous Waste

Program Interest ID: NJD002285385

Activity Number: PEA 030001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/23/2003

Effective 2/5/2003

6,800.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|-------------------|------------------|
| Failure of facility owner or operator to perform inspection of each area where containers are stored. Specifically, Philadelphia Sign Company failed to perform weekly inspections of hazardous waste storage area. | [40 CFR 265.174] | |

| | | |
|---|----------------------------|--|
| <p>Failure of facility owner or operator to maintain training records at the facility. Specifically, Philadelphia Sign Company failed to maintain training records on-site at the time of inspection.</p> | <p>[40 CFR 265.16(d)]</p> | |
| <p>Failure of facility owner or operator to review or amend contingency plan as necessary. Specifically, Philadelphia Sign Company failed to amend site maps, evacuation routes, and general company policies/ procedures as necessary.</p> | <p>[40 CFR 265.54]</p> | |
| <p>Failure of generator who treats, stores or disposes of hazardous waste on-site to submit hazardous waste report covering those wastes. Specifically, Philadelphia Sign Company failed to submit a biennial hazardous waste report.</p> | <p>[40 CFR 262.41 (b)]</p> | |

Municipality: Springfield Twp

Program Interest Name: MELTON SALES & SERVICE INC

Program Description: Air

Program Interest ID: 45308

Activity Number: PEA 030001

Document Type: AONOCAPA

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
|-------------------------|-------------------------------------|---------------------|-----------------------|
| 1/27/2003 | Effective 1/27/2003 | 100.00 | No Related Activities |

| Description of Non-compliance | Violated Citation | Violation Status |
|--|-------------------------|------------------|
| You installed in 2000 a CB2800 Multi Oil Heater System heat input 280,000 which burns usec oil without first obtaining a preconstruction permit. | [N.J.A.C. 7:27- 8.3(a)] | |

Municipality: Tabernacle Twp
Program Interest Name: EASTERN TANK COATINGS
Program Description: Hazardous Waste
Program Interest ID: NJR000039362
Activity Number: PEA 020002
Document Type: NOCAPA

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
|-------------------------|-------------------------------------|---------------------|---------------------------------------|
| 1/13/2003 | Effective 1/30/2003 | 5,000.00 | Supersedes: NJR000039362 - PEA 020001 |

| Description of Non-compliance | Violated Citation | Violation Status |
|---|--------------------|------------------|
| Failure of generator to have EPA identification number before it treats, stores, transports, offers for transportation, or disposes of hazardous waste. Specifically, Eastern Tank Coatings failed to have EPA identification before they stored, offered for transportation, and disposed of hazardous waste. Eastern Tank Coatings used the EPA identification number assigned to their office located in New Jersey as the EPA ID number for the shipment of hazardous waste that originated from the Philadelphia Suburban Water Company job located in Philadelphia, PA. | [40 CFR 262.12(a)] | |

Municipality: Washington Twp

Program Interest Name: CANYON CLASSICS

Program Description: Hazardous Waste

Program Interest ID: NRG000110087

Activity Number: PEA 030001

Document Type: NOV

| | | | |
|---------------------------------|---|-----------------------------|---------------------------|
| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
| 1/23/2003 | Effective 2/6/2003 | 10,000.00 | No Related Activities |

| Description of Non-compliance | Violated Citation | Violation Status |
|---|----------------------|------------------|
| Constructed, installed, modified, or operated hazardous waste facility without submitting Part A or Part B of permit application. Specifically, Canyon Classics stored/disposed of seven 55-gallon containers of spent Acetone (hazardous waste - F003 & D001) for a period up to 1 year without submitting Part A or Part B of permit application. | [40 CFR 270.10(e-f)] | |

County: Camden
Municipality: Camden City
Program Interest Name: CAMDETT CORPORATION
Program Description: Air
Program Interest ID: 50012
Activity Number: NEA 020001
Document Type: Settlement Agreement

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
|-------------------------|-------------------------------------|---------------------|--------------------------------|
| 1/13/2003 | Effective 1/13/2003 | 35,000.00 | Supersedes: 50012 - PEA 010003 |

| Description of Non-compliance | Violated Citation | Violation Status |
|---|-------------------------|------------------|
| <p>The Department has determined that as a result of stack emission tests conducted on April 5, 2001, you operated the Despatch Ovens with Thermal Oxidizer while emissions to the outdoor atmosphere exceeded the standards stated on Permit and Certificate #127097 (PCP960004), Condition I.A., as follows:</p> <p>Run #1 Nitrogen Oxides emission rate of 16.4 lbs/hr, Run #2 Nitrogen Oxides emission rate of 14.4 lbs/hr, Run #3 Nitrogen Oxides emission rate of 11.6 lbs/hr, exceeding the allowable of 0.0165 lbs/hr.</p> <p>Run #1 Ammonia emission rate of 57.9 lbs/hr, Run #2 Ammonia emission rate of 62.0 lbs/hr, Run #3 Ammonia emission rate of 67.7 lbs/hr, exceeding the allowable of 0.031 lbs/hr.</p> | [N.J.A.C. 7:27- 8.3(e)] | |

| | | |
|--|--|--|
| <p>The Department has determined that Camdett Corporation has continued to operate the Despatch Ovens with Thermal Oxidizer, during the period of February 2002 through November 2002, in violation of Administrative Order of Revocation and Notice of Civil Administrative Penalty Assessment (Enforcement Action ID# PEA010003-50012), issued on January 3, 2002 and received by Camdett Corporation on January 15, 2002.</p> | | |
|--|--|--|

Program Interest Name: CANNON PEST CONTROL

Program Description: Pesticides

Program Interest ID: U000245

Activity Number: PEA 020001

Document Type: NOV

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
|-------------------------|-------------------------------------|---------------------|-----------------------|
| 1/7/2003 | Effective 1/7/2003 | 0.00 | No Related Activities |

| Description of Non-compliance | Violated Citation | Violation Status |
|--|------------------------|------------------|
| The investigation disclosed that you advertised the operation of a pesticide applicator business within the State of New Jersey without first licensing such business with the Department. | [N.J.A.C. 7:30-7.1(a)] | |

Program Interest Name: J S L MOBILE HOME PARK

Program Description: Water Quality

Program Interest ID: 47272

Activity Number: PEA 030001

Document Type: NOV

**Effective
Start Date**

1/13/2003

**Current Document
Status and Date**

Effective 1/13/2003

**Penalty
Assessed**

Related Activities

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|--------------------------|------------------|
| Failure to comply with rule/regulation by 11/03/2002 | [N.J.A.C. 7:14A-22.3(a)] | |

Activity Number: PEA 030002

Document Type: NOV

**Effective
Start Date**

1/21/2003

**Current Document
Status and Date**

Effective 1/21/2003

**Penalty
Assessed**

0.00

Related Activities

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|-------------------------------|-------------------|------------------|
|-------------------------------|-------------------|------------------|

| | | |
|--|----------------------------|--|
| Failure to repair or replace any well or surface water supply that has been rendered unusable as a result of the permittee's diversions. | [N.J.A.C. 7:19- 2.14(a)11] | |
|--|----------------------------|--|

Program Interest Name: M P HOWLETT INC

Program Description: Land Use

Program Interest ID: 0408-02-0016.1

Activity Number: PEA 030001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/7/2003

Effective 1/14/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|------------------------|------------------|
| the occupation and/or use of State owned Riparian land without a valid grant, lease or license. | [N.J.S.A. 12:3.5] | |
| the performance of unauthorized development activities within a regulated waterfront area. More specifically, the activities involve the disposal of sections of large dredge pipe at and below the mean high water line and the abandonment of a steel barge within the Delaware River. | [N.J.A.C. 7:7-2.3(c)] | |
| the performance of unauthorized regulated activities within an upland waterfront area. More specifically, the activities involve the placement and stock piling of fill material and salvage material within the regulated upland waterfront area. | [N.J.A.C. 7:7-2.3(c)4] | |

Program Interest Name: OUR LADY OF LOURDES HOSPITAL

Program Description: Air

Program Interest ID: 50379

Activity Number: PEA 020001

Document Type: AONOCAPA

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/31/2003

Effective 1/31/2003

3,800.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|-------------------------|------------------|
| You failed to fulfill all conditions and provisions of PCP960001 by burning 269,311 gallons of fuel oil and exceeding the permit allowable 27,600 gallons. | [N.J.A.C. 7:27- 8.3(e)] | |

| | | |
|--|--------------------------------|--|
| <p>You installed an Onan emergency generator greater than 1 MMBTU/hr without first obtaining a preconstruction permit.</p> | <p>[N.J.A.C. 7:27- 8.3(a)]</p> | |
| <p>You installed two 1.4 MMBTU/hr boilers without first obtaining a preconstruction permit.</p> | <p>[N.J.A.C. 7:27- 8.3(a)]</p> | |
| <p>You operated two 1.4 MMBTU/hr boilers without first having obtained a valid operating certificate.</p> | <p>[N.J.A.C. 7:27- 8.3(b)]</p> | |

Program Interest Name: RUTGERS UNIV

Program Description: Pesticides

Program Interest ID: NL000237

Activity Number: PEA 020001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/21/2003

Effective 1/21/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|------------------------|------------------|
| The investigation disclosed that you stored restricted use pesticide(s) and/or container(s) contaminated by residues of restricted use pesticide(s) in a location which did not bear prominently displayed warning signs. | [N.J.A.C. 7:30-9.5(a)] | |

Program Interest Name: WEEKS MARINE INC (U)

Program Description: Solid Waste

Program Interest ID: U141

Activity Number: PEA 030001

Document Type: AONOCAPA

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/29/2003

Effective 1/29/2003

5,000.00

Supersedes: U141 - PEA 020001

| Description of Non-compliance | Violated Citation | Violation Status |
|---|-------------------------|------------------|
| Solid waste was observed along the river bank (debris /metals). An old rusting barge was also observed stuck on the river bottom (filling up with silt and some vegetative waste type material) | [N.J.A.C. 7:26- 2.8(f)] | |

Program Interest Name: W H ENTERPRISES LLC

Program Description: Land Use

Program Interest ID: 0408-02-0015.1

Activity Number: PEA 030001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/31/2003

Effective 2/3/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|--------------------------|------------------|
| the performance of unauthorized regulated activities within a freshwater wetland. More specifically, the regulated activities involve the removal of vegetation and the placement of fill material consisting of crushed concrete. | [N.J.A.C. 7:7A- 2 .2(a)] | Delete Enabled |

| | | |
|---|--------------------------|----------------|
| the performance of unauthorized regulated activities within a freshwater wetland transition area. More specifically, the regulated activities involve the removal of vegetation and the placement of fill material consisting of crushed concrete. | [N.J.A.C. 7:7A- 2 .6(a)] | Delete Enabled |
| the performance of unauthorized regulated activities within an upland waterfront area. More specifically, the activities involve the placement of fill material and crushed concrete within 100 ft of the mean high water line of the Cooper River. | [N.J.A.C. 7:7-2.3(c)4] | Delete Enabled |

Municipality: Waterford Twp

Program Interest Name: D & JS DELI RESTAURANT

Program Description: Water Supply

Program Interest ID: 0435302

Activity Number: PEA 020001

Document Type: AONOCAPA

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/8/2003

Effective 1/8/2003

12,250.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|----------------------|------------------|
| Failure to Perform Adequate Nitrate Sampling 2000 & 2001. | [N.J.A.C. 7:10- 5.1] | |

| | | |
|---|--------------------------|--|
| Failure to perform Microbiological monitoring in accordance with the National Regulations during 3rd 1/4 1999, all 2000, all 2001 & 1st 1/4 2002. | [N.J.A.C. 7:10- 5.2(a)2] | |
| Failure to provide public notice as required by the regulations. | [N.J.A.C. 7:10- 5.1] | |

County: Cape May

Municipality: Avalon Boro

Program Interest Name: POTTS DANIEL & JANICE

Program Description: Land Use

Program Interest ID: 0501-02-0063.1

Activity Number: PEA 030001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/21/2003

Effective 1/23/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|--------------------|------------------|
| the performance of unauthorized development activities within the coastal zone. More specifically, the activities involve the placement of fill and a rip-rap slope within 150 of the mean high water line. | [N.J.A.C. 7:7-2.1] | |

Municipality: Middle Twp

Program Interest Name: GRACE OIL COMPANY

Program Description: DPCC

Program Interest ID: 050600149000

Activity Number: NEA 020001

Document Type: Settlement Agreement

**Effective
Start Date**

1/10/2003

**Current Document
Status and Date**

Effective 1/10/2003

**Penalty
Assessed**

900.00

Related Activities

Supersedes: 050600149000 - PEA 020002

| Description of Non-compliance | Violated Citation | Violation Status |
|---|-------------------------|------------------|
| You constructed, installed, modified or replaced aboveground storage tank(s) or enclosed storage space(s), appurtenant structures or devices and you failed to provide written notice to the Department at least 60 days prior to the commencement of construction, installation or modification. | [N.J.A.C. 7:1E- 4.8(a)] | |

County: Cumberland

Municipality: Commercial Twp

Program Interest Name: RICCI BROS SAND CO INC

Program Description: Air

Program Interest ID: 75201

Activity Number: NEA 030001

Document Type: Settlement Agreement

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/24/2003

Effective 1/24/2003

2,250.00

Supersedes: 75201 - PEA 000001

| Description of Non-compliance | Violated Citation | Violation Status |
|---|-------------------------|------------------|
| You failed to fulfill all conditions and provisions of Permit/ Certificate BNSR Log# 01961840 by operating the #3 Dry Plant without the required dustcollector. | [N.J.A.C. 7:27- 8.3(e)] | |

| | | |
|---|--------------------------------|--|
| <p>You failed to fulfill all conditions and provisions of Preconstruction Permit PCP960001 by operating the Dryer without the installation and use of continuous flow rate monitor as required by Condition II.A.1.</p> | <p>[N.J.A.C. 7:27- 8.3(e)]</p> | |
|---|--------------------------------|--|

Municipality: Deerfield Twp

Program Interest Name: F & S PRODUCE

Program Description: Water Quality

Program Interest ID: 46871

Activity Number: PEA 030001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/7/2003

Effective

1/7/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|---------------------------|------------------|
| Failure to comply with the conditions of the NJPDES permit. Land applying vegetative waste on snow covered land. Waste also contained plastic trash in material being land applied. NOV issued. | [N.J.A.C. 7:14A- 6.2(a)1] | |

Municipality: Lawrence Twp

Program Interest Name: LAWRENCE TOWNSHIP PARKS & ROAD DEPARTMENT

Program Description: Water Quality

Program Interest ID: 172389

Activity Number: PEA 030001

Document Type: NOV

**Effective
Start Date**

1/9/2003

**Current Document
Status and Date**

Closed 2/6/2003

**Penalty
Assessed**

0.00

Related Activities

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|--------------------------|------------------|
| Discharging pollutants to the waters of the State without a valid NJPDES permit issued by the Department. Raw and sand mixed road salt is stored next to the Cedarville Lake without containment or protection from the weather elements. | [N.J.A.C. 7:14A- 2.1(d)] | |

Municipality: Millville City

Program Interest Name: CUMBERLAND GENERATING STATION

Program Description: Air

Program Description: AIR

Program Interest ID: 75508

Activity Number: PEA 020003

Document Type: AONOCAPA

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
|-------------------------|-------------------------------------|---------------------|-----------------------|
| 1/24/2003 | Effective 1/24/2003 | 2,000.00 | No Related Activities |

| Description of Non-compliance | Violated Citation | Violation Status |
|--|-------------------------|------------------|
| You failed to ensure that all requirements of the operating permit are met. Specifically, you failed to submit to the Department and/or to the EPA an accurate semi annual deviation report for the period covering January 1,2002 to June 30, 2002. | [N.J.A.C. 7:27-22.3(e)] | |

Activity Number: PEA 020004

Document Type: AONOCAPA

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
|-------------------------|-------------------------------------|---------------------|--------------------|
|-------------------------|-------------------------------------|---------------------|--------------------|

1/24/2003

Effective

1/24/2003

3,400.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|--------------------------|------------------|
| You failed to fulfill all conditions and provisions of BOP990001, U1, OS, Reference #1 by failing to conduct a visual determination in accordance with N.J.A.C. 7:27B-2 every 125 hours of oil firing operation. | [N.J.A.C. 7:27- 3.5] | |
| You failed to fulfill all conditions and provisions of BOP990001, U3, OS1, Reference #5 by failing to install a pressure drop instrument to monitor the pressure drop across the baghouse. | [N.J.A.C. 7:27-22.16(e)] | |

Program Interest Name: DALLAS AIRMOTIVE

Program Description: Air

Program Interest ID: 75113

Activity Number: PEA 030001

Document Type: AONOCAPA

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/30/2003

Effective 1/30/2003

3,000.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|--------------------------|------------------|
| You failed to fulfill all conditions and provisions of PCP010005, reference #2, Subject Item U1, Operating Scenario OS Summary by allowing tetrachloroethylene emissions from the new chlorinated hydrocarbon degreaser to exceed 1.15 tons per year during calendar year 2002. Actual tetrachloroethylene emissions reported were 1.39 tons. | [N.J.A.C. 7:27- 8.13(h)] | |

Program Interest Name: LAWSON MARDON WHEATON INC

Program Description: Air

Program Interest ID: 75480

Activity Number: NEA 020001

Document Type: Administrative Consent Order (ACO)

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/2/2003

Effective 1/2/2003

3,200.00

Supersedes: 75480 - PEA 010001

| Description of Non-compliance | Violated Citation | Violation Status |
|--|--------------------------------|------------------|
| <p>In January 1999, you installed a hard chromium electroplating operation without first obtaining a preconstruction permit.</p> <p>The electroplating operation is composed of the following equipment:</p> <ul style="list-style-type: none">- one 400-gallon tank directly vented to the scrubber contains acid chrome flake-chromic acid, water, sulfuric acid, and barium chloride;- three 50-gallon tanks contain rinse water;- one 40-gallon tank contains caustic soda (2%) and water (98%); and- one 15-gallon tank contains sulfuric acid (21%), muriatic acid (1%), and water (79%). | <p>[N.J.A.C. 7:27- 8.3(a)]</p> | |

| | | |
|---|-------------------------|--|
| <p>In January 1999, you operated a hard chromium electroplating operation without first having obtained a valid operating certificate.</p> <p>The electroplating operation is composed of the following equipment:</p> <ul style="list-style-type: none"> - one 400-gallon tank directly vented to the scrubber contains acid chrome flake-chromic acid, water, sulfuric acid, and barium chloride; - three 50-gallon tanks contain rinse water; - one 40-gallon tank contains caustic soda (2%) and water (98%); and - one 15-gallon tank contains sulfuric acid (21%), muriatic acid (1%), and water (79%). | [N.J.A.C. 7:27- 8.3(b)] | |
|---|-------------------------|--|

Municipality: Vineland City

Program Interest Name: KIMBLE GLASS INC.

Program Description: DPCC

Program Interest ID: 061400943001

Activity Number: PEA 030001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/14/2003

Effective

1/14/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|-------------------------|------------------|
| You failed to renew your DPCC/DCR plans within three years following the approval or conditional approval of the DPCC/DCR plans. Specifically, a plan renewal was due for submission no later than December 24, 2002. | [N.J.A.C. 7:1E- 4.9(a)] | |

Program Interest Name: MID-ATLANTIC RECYCLING TECHNOLOGIES (CLASS-B)

Program Description: Solid Waste

Program Interest ID: 132106

Activity Number: PEA 030001

Document Type: NOV

Effective

Current Document

Penalty

**Activity
Start Date**

1/6/2003

Status and Date

Effective 1/6/2003

**Activity
Assessed**

Related Activities

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|-------------------------|------------------|
| Failure to comply with approval conditions. Out of compliance with the approved design (unprocessed soil stockpile) | [N.J.A.C. 7:26A-3.1(a)] | |
| In violation of the ACO | | |

Activity Number: PEA 030002

Document Type: NOV

**Effective
Start Date**

1/16/2003

**Current Document
Status and Date**

Effective 1/16/2003

**Penalty
Assessed**

0.00

Related Activities

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|-------------------------|------------------|
| Not in compliance with the ACO requirement | | |
| Out of compliance with the approved permit design (unprocessed soils off the design limitations). No control markers have been installed as required. | [N.J.A.C. 7:26A-3.1(a)] | |

Activity Number: PEA 030003

Document Type: NOV

**Effective
Start Date**

1/24/2003

**Current Document
Status and Date**

Effective 1/24/2003

**Penalty
Assessed**

0.00

Related Activities

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|-------------------------|------------------|
| Failure to comply with approval conditions. The unprocessed soil stockpile was not in compliance with the approved design | [N.J.A.C. 7:26A-3.1(a)] | |
| Out of compliance with the unprocessed soil stockpile limitations (ACO paragraph c) | | |

Program Interest Name: VINELAND COGENERATION PLANT

Program Description: Air

Program Interest ID: 75483

Activity Number: PEA 020003

Document Type: AONOCAPA

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/23/2003

Effective 1/23/2003

33,000.00

No Related Activities

| Description of Non-compliance | | | | | Violated Citation | Violation Status |
|---|--------|-------|-------|---------------------------------|--------------------------|------------------|
| The Department has determined that as a result of stack emission testing conducted from May 30 through June 4, 2002, you operated the GE Combustion Turbine while emissions to the outdoor atmosphere exceeded the standards stated on Operating Permit # BOP 010001, Operating Scenario #1 as follows: | | | | | [N.J.A.C. 7:27-22.16(e)] | |
| Emission Rates (lb/hr) | | | | | | |
| Contaminant | Run# 1 | Run#2 | Run#3 | Allowable Emission Rate (lb/hr) | | |
| PM-10 | 34.20 | 36.20 | 35.30 | 20 | | |

| | | | | | | | | | | | | |
|---|-------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|-------|---------------------------------|-------|-------|-------|---------------------------------|--|
| <p>The Department has determined that as a result of stack emission testing conducted from May 30 through June 4, 2002, you operated the GE Combustion Turbine while emissions to the outdoor atmosphere exceeded the standards stated on Operating Permit # BOP 010001, Operating Scenario #1 as follows:</p> <p>Emission Rates (lb/MMBTU)</p> <table><tr><td>Contaminant</td><td>Run# 1</td><td>Run#2</td><td>Run#3</td><td>Allowable Emission Rate (lb/MMBTU)</td></tr><tr><td>PM-10</td><td>0.082</td><td>0.087</td><td>0.085</td><td>0.048</td></tr></table> | Contaminant | Run# 1 | Run#2 | Run#3 | Allowable Emission Rate (lb/MMBTU) | PM-10 | 0.082 | 0.087 | 0.085 | 0.048 | <p>[N.J.A.C. 7:27-22.16(e)]</p> | |
| Contaminant | Run# 1 | Run#2 | Run#3 | Allowable Emission Rate (lb/MMBTU) | | | | | | | | |
| PM-10 | 0.082 | 0.087 | 0.085 | 0.048 | | | | | | | | |
| <p>The Department has determined that as a result of stack emission testing conducted from May 30 through June 4, 2002, you operated the GE Combustion Turbine while emissions to the outdoor atmosphere exceeded the standards stated on Operating Permit # BOP 010001, Operating Scenario #2 as follows:</p> <p>Emission Rates (lb/hr)</p> <table><tr><td>Contaminant</td><td>Run# 1</td><td>Allowable Emission Rate (lb/hr)</td></tr><tr><td>PM-10</td><td>11.26</td><td>11.12</td></tr></table> | Contaminant | Run# 1 | Allowable Emission Rate (lb/hr) | PM-10 | 11.26 | 11.12 | <p>[N.J.A.C. 7:27-22.16(e)]</p> | | | | | |
| Contaminant | Run# 1 | Allowable Emission Rate (lb/hr) | | | | | | | | | | |
| PM-10 | 11.26 | 11.12 | | | | | | | | | | |
| <p>The Department has determined that as a result of stack emission testing conducted from May 30 through June 4, 2002, you operated the GE Combustion Turbine while emissions to the outdoor atmosphere exceeded the standards stated on Operating Permit # BOP 010001, Operating Scenario #2 as follows:</p> <p>Emission Rates (lb/MMBTU)</p> <table><tr><td>Contaminant</td><td>Run# 1</td><td>Allowable Emission Rate (lb/MMBTU)</td></tr><tr><td>PM-10</td><td>0.027</td><td>0.021</td></tr></table> | Contaminant | Run# 1 | Allowable Emission Rate (lb/MMBTU) | PM-10 | 0.027 | 0.021 | <p>[N.J.A.C. 7:27-22.16(e)]</p> | | | | | |
| Contaminant | Run# 1 | Allowable Emission Rate (lb/MMBTU) | | | | | | | | | | |
| PM-10 | 0.027 | 0.021 | | | | | | | | | | |

| | | | | | | | | | | |
|---|-------------|------------------------------------|------------------------------------|------------------------------------|-------|-------|--------------------------|--------|--------------------------|--|
| <p>The Department has determined that as a result of stack emission testing conducted from May 30 through June 4, 2002, you operated the GE Combustion Turbine while emissions to the outdoor atmosphere exceeded the standards stated on Operating Permit # BOP 010001, Operating Scenario #2 as follows:</p> <p>Emission Rates (ppmV@15%)</p> <table><tr><td>Contaminant</td><td>Run# 3</td><td>Allowable Emission Rate (ppmV@15%)</td></tr><tr><td>Ammonia</td><td>10.5</td><td>10</td></tr></table> | Contaminant | Run# 3 | Allowable Emission Rate (ppmV@15%) | Ammonia | 10.5 | 10 | [N.J.A.C. 7:27-22.16(e)] | | | |
| Contaminant | Run# 3 | Allowable Emission Rate (ppmV@15%) | | | | | | | | |
| Ammonia | 10.5 | 10 | | | | | | | | |
| <p>The Department has determined that as a result of stack emission testing conducted from May 30 through June 4, 2002, you operated the GE Combustion Turbine while emissions to the outdoor atmosphere exceeded the standards stated on Operating Permit # BOP 010001, Operating Scenario #3 as follows:</p> <p>Emission Rates (lb/hr)</p> <table><tr><td>Contaminant</td><td>Run# 1</td><td>Run #2</td><td>Allowable Emission Rate (lb/hr)</td></tr><tr><td>PM-10</td><td>16.90</td><td>10.70</td><td>10.3</td></tr></table> | Contaminant | Run# 1 | Run #2 | Allowable Emission Rate (lb/hr) | PM-10 | 16.90 | 10.70 | 10.3 | [N.J.A.C. 7:27-22.16(e)] | |
| Contaminant | Run# 1 | Run #2 | Allowable Emission Rate (lb/hr) | | | | | | | |
| PM-10 | 16.90 | 10.70 | 10.3 | | | | | | | |
| <p>The Department has determined that as a result of stack emission testing conducted from May 30 through June 4, 2002, you operated the GE Combustion Turbine while emissions to the outdoor atmosphere exceeded the standards stated on Operating Permit # BOP 010001, Operating Scenario #3 as follows:</p> <p>Emission Rates (lb/MMBTU)</p> <table><tr><td>Contaminant</td><td>Run# 1</td><td>Run #2</td><td>Allowable Emission Rate (lb/MMBTU)</td></tr><tr><td>PM-10</td><td>0.038</td><td>0.024</td><td>0.0229</td></tr></table> | Contaminant | Run# 1 | Run #2 | Allowable Emission Rate (lb/MMBTU) | PM-10 | 0.038 | 0.024 | 0.0229 | [N.J.A.C. 7:27-22.16(e)] | |
| Contaminant | Run# 1 | Run #2 | Allowable Emission Rate (lb/MMBTU) | | | | | | | |
| PM-10 | 0.038 | 0.024 | 0.0229 | | | | | | | |

| | | | | | | | | | | |
|---|--------------------------------|--------|------------------------------------|------------------------------------|---------|------|------|----|---------------------------------|--|
| <p>The Department has determined that as a result of stack emission testing conducted from May 30 through June 4, 2002, you operated the GE Combustion Turbine while emissions to the outdoor atmosphere exceeded the standards stated on Operating Permit # BOP 010001, Operating Scenario #3 as follows:</p> <p>Emission Rates (ppmV@15%)</p> <table><tr><td>Contaminant</td><td>Run #2</td><td>Run# 3</td><td>Allowable Emission Rate (ppmV@15%)</td></tr><tr><td>Ammonia</td><td>10.5</td><td>12.1</td><td>10</td></tr></table> | Contaminant | Run #2 | Run# 3 | Allowable Emission Rate (ppmV@15%) | Ammonia | 10.5 | 12.1 | 10 | <p>[N.J.A.C. 7:27-22.16(e)]</p> | |
| Contaminant | Run #2 | Run# 3 | Allowable Emission Rate (ppmV@15%) | | | | | | | |
| Ammonia | 10.5 | 12.1 | 10 | | | | | | | |
| <p>You failed to ensure that all requirements of Operating Permit BOP010001 were met. Specifically, during stack emission tests conducted from May 30, 2002 through June 4, 2002, you failed to comply with the stack emission test protocol which was approved by the Department on April 30, 2002 for operating scenario OS2.</p> | <p>[N.J.A.C. 7:27-22.3(e)]</p> | | | | | | | | | |

County: Essex

Municipality: East Orange City

Program Interest Name: W.A.T.E.R WORKS LABORATORY INC

Program Description: Lab Certification

Program Interest ID: 07673

Activity Number: PEA 020001

Document Type: Administrative Order (AO)

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/16/2003

Effective 1/16/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|------------------------|------------------|
| Performance of analyses or test methods beyond the purview of a certification. As the result of an investigation conducted on October 9, 2002, the Department determined that W.A.T.E.R. Works Laboratory Inc. failed to submit results within acceptable limits for the makeup proficiency samples (DW-July02), which were shipped to your laboratory on or about July 15, 2002. Specifically, W.A.T.E.R. Works Laboratory Inc. failed to submit acceptable analytical results for the following drinking water parameters and techniques as follows: Conductivity - Conductance, Orthophosphate - Colorimetric (Manual and Automated), Arsenic - AA Graphite Furnace | [N.J.A.C. 7:18-1.4(b)] | |

Municipality: Fairfield Twp

Program Interest Name: HAMPTON CLARKE VERITECH

Program Description: Lab Certification

Program Interest ID: 14622

Activity Number: PEA 020001

Document Type: Administrative Order (AO)

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
|-------------------------|-------------------------------------|---------------------|-----------------------|
| 1/16/2003 | Effective 1/16/2003 | 0.00 | No Related Activities |

| Description of Non-compliance | Violated Citation | Violation Status |
|---|------------------------|------------------|
| <p>Performance of analyses or test methods beyond the purview of a certification. As the result of an investigation conducted on October 9, 2002, the Department determined that Hampton-Clarke, T/A Veritech failed to submit results or failed to submit results within acceptable limits for the makeup proficiency samples (DW-July02), which were shipped to the laboratory on or about July 15, 2002. Specifically, Hampton-Clarke, T/A Veritech failed to submit acceptable analytical results for the following drinking water parameter and technique as follows:</p> <p>1,2-Dichlorobenzene - 524.2</p> | [N.J.A.C. 7:18-1.4(b)] | |

Municipality: Glen Ridge Boro Twp
Program Interest Name: GLEN RIDGE COUNTRY CLUB
Program Description: Water Supply
Program Interest ID: 2267P
Activity Number: PEA 030001
Document Type: NOV

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
|-------------------------|-------------------------------------|---------------------|-----------------------|
| 1/31/2003 | Effective 1/31/2003 | 0.00 | No Related Activities |

| Description of Non-compliance | Violated Citation | Violation Status |
|---|---------------------------|------------------|
| Failure of the owner of a facility containing an unapproved water supply to obtain a physical connection permit. A Physical Connection Permit is required for the maintenance building. | [N.J.A.C. 7:10-10.10(2)a] | |

| | | |
|---|--------------------------|--|
| Failure to comply with the general conditions of the permit by failing to have the well permit numbers either painted on the well casings or located on metal tags attached to the wells. | [N.J.A.C. 7:19- 2.14(a)] | |
|---|--------------------------|--|

Municipality: Millburn Twp

Program Interest Name: NJ AMERICAN WATER CO N DIV CANOE BROOK LAB

Program Description: Lab Certification

Program Interest ID: 07097

Activity Number: PEA 020001

Document Type: Administrative Order (AO)

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/14/2003

Effective

1/14/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|-------------------------------|------------------|
| <p>Performance of analyses or test methods beyond the purview of a certification. As the result of an investigation conducted on October 9, 2002, the Department determined that NJ American Water Co. North Div. failed to submit analytical results within acceptable limits for the makeup proficiency samples (DW-July02), which were shipped to the laboratory on or about July 15, 2002. Specifically, NJ American Water Co. North Div. failed to submit acceptable analytical results for the following drinking water parameters and techniques as follows:</p> <p>Heterotrophic Bacteria (HPC)- Pour Plate, Free Chlorine Residual - DPD Colorimetric</p> | <p>[N.J.A.C. 7:18-1.4(b)]</p> | |

Municipality: Newark

Program Interest Name: AMERICAN REF-FUEL CO OF ESSEX CNTY

Program Description: Air

Program Interest ID: 05943

Activity Number: NEA 020001

Document Type: Administrative Consent Order (ACO)

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/3/2003

Closed 1/21/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|-------------------------|------------------|
| During the fourth quarter of 2002, the opacity of emissions from Unit #3, Permit/Certificate # PCP960005, exceeded the maximum allowable opacity of 10% on November 28, 2001. | [N.J.A.C. 7:27- 8.3(e)] | |
| During the year 2001, Unit #3 failed to comply with the provisions of Condition A.9.c. of PCP960005 (Certificate # 113146) by not demonstrating the required Removal Efficiency of 80% for each quarter of 2001, and, by not meeting the required yearly concentration of 28 ug/dscm. During the fourth quarter of 2001, the Removal Efficiency at Unit #3 was only 53.8 %; the yearly average concentration of mercury emissions was 73.25 ug/dscm. | [N.J.A.C. 7:27- 8.3(e)] | |

| | | |
|---|-------------------------|--|
| On February 15,1998, this company allowed the operation of Unit#1 without the use of the carbon injection system, starting at 01:47 A.M. and ending at 07:48 A.M. The carbon injection system is required by Permit/Certificate # 113146,Condition A.9.i. to control the emissions of mercury. Company did not request affirmative defense. | [N.J.A.C. 7:27- 8.3(e)] | |
| <p>The Department has determined that as a result of stack emission tests conducted during June, 2001, emissions to the outdoor atmosphere from Unit #3 exceeded the allowable emission rate for mercury of 0.053 lbs/hr as stated in permit PCP980005.</p> <p>Contaminant: Mercury</p> <p>Allowable emission rate: 0.053 lbs/hr</p> <p style="text-align: center;">Test Results</p> <p>Average of three runs: 0.0679 lbs/hr.</p> | [N.J.A.C. 7:27- 8.3(e)] | |

Program Interest Name: POLAROME

Program Description: Hazardous Waste

Program Interest ID: NJD000765123

Activity Number: NEA 030001

Document Type: Settlement Agreement

Effective
Start Date

1/28/2003

Current Document
Status and Date

Effective 1/28/2003

Penalty
Assessed

8,500.00

Related Activities

Supersedes: NJD000765123 - PEA 020002

| Description of Non-compliance | Violated Citation | Violation Status |
|--|-----------------------|------------------|
| Failure of generator to clearly mark container with date when accumulation period begins. Specifically, 88 - 55 gallon completely full drums of F003 hazardous waste in the less than 90 day storage area were not marked with an accumulation start date. | [40 CFR 262.34(a)(2)] | |

Program Interest Name: REICHHOLD LLC

Program Description: Air

Program Interest ID: 05010

Activity Number: PEA 020001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/27/2003

Effective 1/27/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|-------------------------|------------------|
| You failed to fullfill all conditions and provisions of PCP000001 by operating the Thinning Tanks/Regenerative Thermal Oxidizer - RTO (Equipment /Control Device) while discharging VOC emission to atmosphere bypassing control. All VOC emission should be vented to the control device. | [N.J.A.C. 7:27- 8.3(e)] | |

Program Interest Name: T FIORE DEMOLITION

Program Description: Solid Waste

Program Interest ID: EXB1

Activity Number: PEA 030002

Document Type: AONOCAPA

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/31/2003

Effective 1/31/2003

20,000.00

Supersedes: EXB1 - PEA 020005

| Description of Non-compliance | Violated Citation | Violation Status |
|---|--------------------------|------------------|
| Failure to obtain prior limited or general written approval of the Department to receive, store, and transfer class B material. Department representative observed on 07/23/02 that the facility started to receive and store class B material like, concrete, brick, block, asphalt in commingle manner for the temporary storage. The facility requested exemption according to N.J.A.C. 7:26A-1.4(a)7 by sending notification to the Department. However the facility failure to remove class B material from the temporary storage site with in 60 days as required by exemption criteria. In addition to that the facility unable to provide record of the daily amount and type of class B material received, stored, and transferred at site for inspection. Thus the facility failed to conduct the exempt operation according to applicable exemption criteria and thus failure to obtain limited and general approval to operate recycle center. | [N.J.A.C. 7:26A-3.1(a)] | |
| Since last inspection on 10/10/02. Based on the observations concluded that all materials not transferred to approved recycle center for processing. Upon inquire the facility unable to provide daily record of daily amount and type of class B recyclable material received stored and transferred at T Fiore Demolition company located at block 5020 and lot 69. The Department observed on 07/23/02 during T Fiore Recycling Corp. site inspection that the facility started to store recycling material at adjoining property of T. Fiore Demolition company. 1. Unprocessed concrete pile approximate size 50'W x 10-25'H x 270'L. 2. Unprocessed commingle material pile containing asphalt, concrete, dirt, porcelain, stone, brick, block approximate size 50'Wx 10-35'H x 160-220'L. 3. Dirt pile approximate size 60-80'W x 10-25'H x 200'L. 4. Unprocessed material pile contains rebar conc./concrete/rock/sand commingle mix material pile approximate size 70-80'W x 10-30'H x 290'L.5. Five Processed material piles approximate size 20'Wx10'Hx70'L, 60'W x 12'H x 50'L, 20'W x 10-30'H x 150'L connect to 70'W x 12'H x 80'L , 40'W x 20'H x 80'L Nov issued on site as per attached copy of violation of N.J.A.C. 7:26A-1.4(a)7(a) failure to remove class B material from the temporary storage site with in 60 days as required by exemption criteria. | [N.J.A.C. 7:26A-1.4(a)7] | |

| | | |
|--|--------------------------------|--|
| <p>The facility notified to the Department for temporary storage of class B source separated material. The Department representative observed that the source separated class B material started to store from dated 07/23/02. But the facility failure to remove that material from temporary storage with in 60 days. As of on 12/09/02 the material was on site. Also facility failure to provide record for inspection. Also the facility failure to obtain prior limited or general approval to receive class B material. Thus the facility violated exemption criteria specified in N.J.A.C. 7:26A-1.4(a)7 and recycling center general requirements stated in N.J.A.C. 7:26A-3.1(a). So the Department considered operating unlicensed solid waste facility. So the facility failure to obtain a SWF permit prior to constructing or operating a SWF.</p> | <p>[N.J.A.C. 7:26- 2.8(f)]</p> | |
|--|--------------------------------|--|

Municipality: West Orange Town

Program Interest Name: BARTON PRESS

Program Description: Air

Program Interest ID: 05927

Activity Number: PEA 030001

Document Type: AONOCAPA

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/9/2003

Effective

1/9/2003

2,000.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status | | | | | | | | |
|---|-------------------|------------------|--------|--------|--------------------------|--------|--------|--------|--------------------------------|--|
| <p>The Department has determined that as a result of stack emission tests conducted on March 12, 2002, you operated the Komori Web Press with its catalytic oxidizer while the % Destruction Efficiency exceeded the standards stated on Permit and Certificate PCP980001 as follows:</p> <table><tr><td></td><td>Run #1</td><td>Run #2</td><td>Run #3</td></tr><tr><td>% Destruction Efficiency</td><td>94.6 %</td><td>99.2 %</td><td>99.3 %</td></tr></table> <p>The destruction efficiency required by Permit/Certificate # PCP980001 is greater than or equal to 95%.</p> | | Run #1 | Run #2 | Run #3 | % Destruction Efficiency | 94.6 % | 99.2 % | 99.3 % | <p>[N.J.A.C. 7:27- 8.3(e)]</p> | |
| | Run #1 | Run #2 | Run #3 | | | | | | | |
| % Destruction Efficiency | 94.6 % | 99.2 % | 99.3 % | | | | | | | |

County: Gloucester

Municipality: Franklin Twp

Program Interest Name: WINZINGER ROBERT T-FRANKLINVILLE PLANT

Program Description: Air

Program Description:

air

Program Interest ID:

55304

Activity Number:

PEA 030001

Document Type:

AONOCAPA

Effective
Start Date

Current Document
Status and Date

Penalty
Assessed

Related Activities

1/15/2003

Effective

1/15/2003

3,000.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|-----------------------------|------------------|
| You caused the release of an air contaminant in a quantity or concentration which posed a potential threat to the public health, welfare or the environment or may have reasonably resulted in citizen complaints and failed to notify the Department immediately. | [N.J.S.A. 26:2C-19(e).19.e] | |
| You permitted the disposal of tree limbs, trunks, and stumps in a fire approximately 300' x 600' x 40' | [N.J.A.C. 7:27- 2.3(c)] | |

Activity Number: PEA 030002

Document Type: AONOCAPA

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/27/2003

Effective 1/27/2003

11,000.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|-------------------------|------------------|
| From 1/5/03 through 1/15/03 you caused, suffered, allowed, or permitted the disposal of tree limbs, trunks, and stumps in a fire approximately 150'x300'x40'. | [N.J.A.C. 7:27- 2.3(c)] | |

Program Interest Name: WINZINGER R. RECYCLING INC

Program Description: Solid Waste

Program Interest ID: 133555

Activity Number: PEA 030001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/6/2003

Closed 2/13/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|-------------------------|------------------|
| Failure to comply with approval conditions. Off the approved design limits (unprocessed stockpile) | [N.J.A.C. 7:26A-3.1(a)] | |

Municipality: Glassboro Boro

Program Interest Name: ROWAN UNIVERSITY

Program Description: Water Quality

Program Interest ID: 133386

Activity Number: PEA 020001

Document Type: AONOCAPA

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/23/2003

Effective 2/13/2003

10,000.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|--------------------------|------------------|
| Discharging pollutants to the waters of the State without a valid NJPDES permit issued by the Department by discharging sediment from the science building construction site and paint residue from the Robinson Academic Building into an unnamed tributary to Mantua Creek. | [N.J.A.C. 7:14A- 2.1(d)] | |

Municipality: Pitman Boro
Program Interest Name: PITMAN BORO WASTEWATER COLL SYSTEM
Program Description: Water Quality
Program Interest ID: 160417
Activity Number: PEA 020001
Document Type: NOV

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
|-------------------------|-------------------------------------|---------------------|-----------------------|
| 1/14/2003 | Effective 1/14/2003 | 0.00 | No Related Activities |

| Description of Non-compliance | Violated Citation | Violation Status |
|--|--------------------------|-------------------|
| Construction, installation, modification or operation of a treatment works in a manner inconsistent with the terms and conditions of the Department's approval. New pump station, located on Lambs Road, was constructed without providing electrical provisions for two power sources, with one as a back up. The construction of a pump station shall be provided with two power sources, one as a back-up (NJAC 7:14A-23.10(a)3 | [N.J.A.C. 7:14A-22.5(b)] | No Further Action |

| | | |
|--|----------------------------|-------------------|
| Failure to provide auxiliary power as required by the regulations. According to a November 6, 2002 transmittal from Remington & Vernick, Town engineers, the project electrical design did not include an emergency generator plug on the single line diagram. | [N.J.A.C. 7:14A-23.10(a)3] | No Further Action |
|--|----------------------------|-------------------|

Program Interest Name: PLANT SERVICE CORP

Program Description: Air

Program Interest ID: 55922

Activity Number: NEA 030001

Document Type: Settlement Agreement

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/23/2003

Effective 1/23/2003

2,200.00

Supersedes: 55922 - PEA 020001

| Description of Non-compliance | Violated Citation | Violation Status |
|---|---------------------------------|------------------|
| <p>You installed a paint booth which the quantity of coating used in any one hour is equal to or greater than one half gallon of liquid vented to no control of particulate) installed in 1982, without first obtaining a preconstruction permit.</p> | <p>[N.J.A.C. 7:27- 8.3(a)]</p> | |
| <p>You permitted the use of a surface coating operation listed below, when the VOC content of the surface coating formulation as applied exceeded the applicable maximum allowable VOC content specified in Table 7B: Miscellaneous Metal Products, Air-dried Coating Limit of 3.5 pounds per gallon.</p> | <p>[N.J.A.C. 7:27-16.7(c)1]</p> | |

Municipality: Washington Twp

Program Interest Name: RECYCLED WOOD PRODUCTS INC

Program Description: Solid Waste

Program Interest ID: 132203

Activity Number: PEA 030002

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/13/2003

Effective 1/13/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|-------------------------|------------------|
| Failure to comply with approval conditions. failure to comply with approved site plan [permit cond. #B-1] stump/tree part stockpile not shown on design; and materials not processed within a one year period [permit cond. #C-6] | [N.J.A.C. 7:26A-3.1(a)] | |

Municipality: Westville Boro

Program Interest Name: COASTAL EAGLE POINT OIL CO

Program Description: Air

Program Interest ID: 55004

Activity Number: AEA 990005

Document Type: Admin. Order

| | | | |
|---------------------------------|---|-----------------------------|---------------------------|
| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
| 1/21/2003 | Closed 1/21/2003 | | No Related Activities |

| Description of Non-compliance | Violated Citation | Violation Status |
|---|------------------------|---------------------------------|
| During the 4th quarter of 1998, the concentration of emissions of carbon monoxide from the Marine Vapor Recovery Thermal Oxidizer Stack (NJ249), Permit and Certificate 124540, exceeded the maximum allowable concentration of 100 ppmvd on November 12, 1998. | [N.J.A.C. 7:27-8.3(e)] | Affirmative Defense Approved |

| | | |
|---|------------------------|---------------------------------|
| During the 4th quarter of 1998, the emission rate of carbon monoxide from the power house boiler (NJ086), Permit and Certificate 092870, exceeded the maximum allowable emission rate of 15 lb/hr on October 1 and 4, 1998; November 6, 7, 8, 9, 10, 12, 13, 14, 15, 19, 21, 25 and 28, 1998; December 2, 3, 8, 9, 10, 23, 24, 28, 30 and 31, 1998. | [N.J.A.C. 7:27-8.3(e)] | |
| During the 4th quarter of 1998, the emission rate of carbon monoxide from the power house boiler (NJ087), Permit and Certificate 092870, exceeded the maximum emission rate of 15 lb/hr on October 4, 1998; November 7, 8 & 26, 1998; December 3, 7, 8, 9, 15, 16, 22, 30 & 31, 1998. | [N.J.A.C. 7:27-8.3(e)] | |
| During the 4th quarter of 1998, the emission rate of NOx from the FCCU stack (NJ241), Permit and Certificate 118062, exceeded the maximum allowable emission rate of 50 lb/hr on October 13, 1998. | [N.J.A.C. 7:27-8.3(e)] | Affirmative Defense Approved |

| | | |
|---|------------------------|--|
| During the 4th quarter of 1998, the emission rate of sulfur dioxide from the thermal oxidizer stack (NJ262), Permit and Certificate 115527, exceeded the maximum allowable emission rate of 6.26 lb/hr on October 9, 20, 23 & 24, 1998; November 18, 1998; December 15, 1998. | [N.J.A.C. 7:27-8.3(e)] | |
|---|------------------------|--|

Activity Number: NEA 020005

Document Type: Settlement Agreement

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/11/2003

Effective 1/11/2003

4,480.00

Amends: 55004 - PEA 020007

| Description of Non-compliance | Violated Citation | Violation Status |
|-------------------------------|-------------------|------------------|
|-------------------------------|-------------------|------------------|

| | | |
|---|--------------------------------|--|
| <p>aonocapa</p> <p>During the second quarter of 2002, emissions of Sulfur Dioxide from the SRU Thermal Oxidizer, U262, PCP#960212, exceeded the maximum allowable emission rate of 6.28 lbs./hr. on April 4 and May 10.</p> | <p>[N.J.A.C. 7:27- 8.3(e)]</p> | |
| <p>aonocapa</p> <p>During the second quarter of 2002, the concentration of emissions of Carbon Monoxide from the Marine Thermal Oxidizer, U249, PCP# 960200, exceeded the maximum allowable concentration of 100 ppmvd corrected to 7% Oxygen on April 1 and 2.</p> | <p>[N.J.A.C. 7:27- 8.3(e)]</p> | |

Activity Number: PEA 020009

Document Type: AONOCAPA

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
|-------------------------|-------------------------------------|---------------------|-----------------------|
| 1/11/2003 | Effective 1/11/2003 | 54,700.00 | No Related Activities |

| Description of Non-compliance | Violated Citation | Violation Status |
|--|--------------------------------|------------------|
| <p>During the third quarter of 2002, emissions of Carbon Dioxide from the FCCU, PCP#010010, U241 exceeded the maximum allowable emission rate of 72.5 lbs./hr. on July 27 and September 11.</p> | <p>[N.J.A.C. 7:27- 8.3(e)]</p> | |
| <p>During the third quarter of 2002, the concentration of emissions of Carbon Monoxide from Boiler #4, PCP #990017, exceeded the maximum allowable concentration of 15.0 lbs./hr. on August 6 and 9.</p> | <p>[N.J.A.C. 7:27- 8.3(e)]</p> | |
| <p>During the third quarter of 2002, the concentration of emissions of Sulfur Dioxide from Boiler #4, U87, PCP #990017, exceeded the maximum allowable concentration of 9 lbs./hr. on July 16.</p> | <p>[N.J.A.C. 7:27- 8.3(e)]</p> | |

| | | |
|---|-------------------------|---------|
| During the third quarter of 2002, the PV-49 Hydrogen Sulfide monitor associated with PCP#960066, U71, the CRU-PH1 failed the quarterly Cylinder Gas Audit. On August 19, 2002, the CGA resulted in an accuracy of <85%. | [N.J.A.C. 7:27- 8.3(e)] | Deleted |
| During the third quarter of 2002, you failed to fulfill the conditions and provisions of PCP#960200 by operating the Marine Thermal Oxidizer without the use of a certified Carbon Monoxide monitor. You operated the Marine Thermal Oxidizer for 615 hours while the Carbon Monoxide monitor operated 538 hours. | [N.J.A.C. 7:27- 8.3(e)] | |
| During the third quarter of 2002, you failed to fulfill the conditions and provisions of PCP#960200 by operating the Marine Thermal Oxidizer without the use of a certified Oxygen monitor. You operated the Marine Thermal Oxidizer for 615 hours while the Oxygen monitor operated 535 hours. | [N.J.A.C. 7:27- 8.3(e)] | |

| | | |
|--|-------------------------|--|
| During the third quarter of 2002, you operated the CRU PH1, U71, PCP#960066, without continuously monitoring the H2S in the fuel. The H2S monitor was available for 53% of the time the source was in operation. | [N.J.A.C. 7:27- 8.3(e)] | |
| During the third quarter of 2002, you operated the CRU PH2, U55, PCP960051 without continuously monitoring the H2S in the fuel. The H2S monitor was available for 53% of the time the source was in operation. | [N.J.A.C. 7:27- 8.3(e)] | |
| During the third quarter of 2002, you operated the CRU PH 6, U219, PCP#960178, without continuously monitoring the H2S in the fuel. The H2S monitor was available for 53% of the time the source was in operation. | [N.J.A.C. 7:27- 8.3(e)] | |

Activity Number: PEA 020010

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/6/2003

Closed 1/21/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|-------------------------|---------------------------------|
| During the third quarter of 2002, emissions of Sulfur Dioxide from the FCCU, PCP #010010, U241 exceeded the maximum allowable emission rate of 67.4 lbs./hr. on July 16. | [N.J.A.C. 7:27- 8.3(e)] | Affirmative Defense Approved |

Activity Number: PEA 020011

Document Type: AONOCAPA

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/11/2003

Effective 1/11/2003

2,000.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|-------------------------|------------------|
| You failed to fulfill all conditions and provisions of PCP#980001 by failing to submit an Excess Emissions Report for the Truck Loading Rack. Specifically, you failed to submit an Excess Emission Report for the third quarter of 2002. | [N.J.A.C. 7:27- 8.3(e)] | |

Program Interest Name: EAGLE POINT COGENERATION PARTNERSHIP

Program Description: Air

Program Interest ID: 55223

Activity Number: NEA 020001

Document Type: Settlement Agreement

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/8/2003

Effective 1/8/2003

5,560.00

Supersedes: 55223 - PEA 020003

| Description of Non-compliance | Violated Citation | Violation Status |
|--|--------------------------------|------------------|
| <p>aonocapa During the first quarter of 2002, availability of the Carbon Monoxide continuous emission monitor was less than 90% for Unit A, Stack 401, PCP970002.</p> | <p>[N.J.A.C. 7:27- 8.3(e)]</p> | |
| <p>aonocapa During the first quarter of 2002, emissions of Carbon Monoxide from Unit A, Stack #401, PCP #970002 , exceeded the maximum allowable emission rate of 0.01 lbs./MMBtu on March 24.</p> | <p>[N.J.A.C. 7:27- 8.3(e)]</p> | |
| <p>aonocapa During the first quarter of 2002, emissions of Sulfur Dioxide from Unit B, Stack#402, PCP97001, exceeded the maximum allowable emission rate on January 24, February 4, 10, March 13 and 25.</p> | <p>[N.J.A.C. 7:27- 8.3(e)]</p> | |

| | | |
|---|--------------------------------|--|
| <p>aonocapa During the first quarter of 2002, the concentration of emissions of Oxides of Nitrogen from Unit A, Stack #401, PCP #970002, exceeded the maximum allowable concentration of 27 ppmvd at 7% Oxygen on January 23.</p> | <p>[N.J.A.C. 7:27- 8.3(e)]</p> | |
| <p>aonocapa During the second quarter of 2002, emissions of Carbon Monoxide from Unit #401, U2, PCP # 970002, exceeded the maximum allowable emission rate of 0.0139 lbs./MMBtu on April 24.</p> | <p>[N.J.A.C. 7:27- 8.3(e)]</p> | |
| <p>aonocapa During the second quarter of 2002, emissions of Oxides of Nitrogen from Unit #401, U2, PCP # 970002, exceeded the maximum allowable emission rate of 0.10 lbs./MMBtu on April 15.</p> | <p>[N.J.A.C. 7:27- 8.3(e)]</p> | |

| | | |
|---|--------------------------------|--|
| <p>aonocapa</p> <p>During the second quarter of 2002, the concentration of emissions of Oxides of Nitrogen from Unit 401, U2, PCP#970002, exceeded the maximum allowable concentration of 27.0 ppm@ 15% Oxygen on April 15.</p> | <p>[N.J.A.C. 7:27- 8.3(e)]</p> | |
|---|--------------------------------|--|

County: Hudson

Municipality: Bayonne City

Program Interest Name: COASTAL OIL NEW YORK INC

Program Description: Air

Program Interest ID: 12195

Activity Number: PEA 030001

Document Type: AONOCAPA

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/15/2003

Effective 1/15/2003

4,000.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|--------------------------|------------------|
| You failed to submit an equipment protocol as required for U1, a 31.3 MM Btu/hr Boiler, within 90 days of the May 14, 2002 Operating Permit approval date. | [N.J.A.C. 7:27-22.16(o)] | |
| You failed to submit a protocol as required to conduct stack testing on PT2 Boiler #2 to the Bureau of Technical Services within 180 days of the May 14, 2002 Operating Permit approval date. | [N.J.A.C. 7:27-22.16(o)] | |

| | | |
|--|---------------------------------|--|
| <p>You failed to submit a protocol as required to conduct stack tests on PT1 Boiler #1 to Bureau of Technical Services within 180 days of the May 14, 2002 Operating Permit approval date.</p> | <p>[N.J.A.C. 7:27-22.16(o)]</p> | |
| <p>You failed to submit a protocol as required to conduct stack tests on PT3 Boiler #3 to the Bureau of Technical Services within 180 days of the May 14, 2002 Operating Permit approval date.</p> | <p>[N.J.A.C. 7:27-22.16(o)]</p> | |

Program Interest Name: IMTT BAYONNE

Program Description: Air

Program Interest ID: 10084

Activity Number: NEA 020002

Document Type: Settlement Agreement

Effective
Start Date

1/21/2003

Current Document
Status and Date

Closed 1/23/2003

Penalty
Assessed

2,250.00

Related Activities

Supersedes: 10084 - PEA 020005

| Description of Non-compliance | Violated Citation | Violation Status |
|---|-------------------------|------------------|
| You failed to fulfill all conditions and provisions of PCP010001 by exceeding the 735,000 gallons per hour maximum gasoline loading rate on September 27, 2002. | [N.J.A.C. 7:27- 8.3(e)] | |

Program Interest Name: INTEGRATED INC (U)

Program Description: Solid Waste

Program Interest ID: U133

Activity Number: PEA 020002

Document Type: AONOCAPA

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/31/2003

Effective 1/31/2003

20,000.00

Amends: U133 - PEA 020001

| Description of Non-compliance | Violated Citation | Violation Status |
|--|--------------------------------|------------------|
| <p>On Thursday, September 5, 2002, I located Integrated, Inc., at 195-E 22nd Street in Bayonne. At the location I spoke to Robert Bubnis t/a Control Demolition. On interview, Mr. Bubnis stated he owns the property and rented a section to Ronald Piggot who does tire recycling. He further stated that Piggot moved in about 1 month ago and has an office trailer in the back area. Bubnis was told by Piggot that he does not need a permit for his type of operation. Bubnis claims he also rents an area in his garage to Piggot for the tire operation. Observations clearly indicate that sidewalls from used tires is being sliced from the tire. There was a tire slicing machine in the garage with tires that was processed and un-processed. A Trailer backed to the garage loaded with used tires to be unloaded. By the field office there was additional tires on a trailer to be processed. No one was in the office at the time. Photos taken.</p> <p>The investigation discloses that Integrated Tire, Inc moved from E 22nd St. to this location and may have changed their name to Integrated Inc. as evidenced on the tractor door in the</p> | <p>[N.J.A.C. 7:26A-3.1(a)]</p> | |

Municipality: Hoboken City

Program Interest Name: COGNIS CORP

Program Description: Air

Program Interest ID: 10221

Activity Number: PEA 020001

Document Type: AONOCAPA

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/14/2003

Closed 1/15/2003

2,000.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|-------------------------|------------------|
| You failed to fulfill all conditions and provisions of PCP960024 (formerly P/CT# 079790) by emitting 1080 lbs of chlorosulfonic acid during the chemical release on October 4, 2002 and exceeding the maximum chlorosulfonic acid mist allowable of 0.2 lbs/hr. | [N.J.A.C. 7:27- 8.3(e)] | |

Municipality: Jersey City
Program Interest Name: DYE SPECIALTIES INC
Program Description: TCPA
Program Interest ID: 5088
Activity Number: PEA 020002
Document Type: AONOCAPA

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
|-------------------------|-------------------------------------|---------------------|-------------------------------|
| 1/2/2003 | Effective 1/2/2003 | 8,567.50 | Supersedes: 5088 - PEA 020001 |

| Description of Non-compliance | Violated Citation | Violation Status |
|--|---------------------------|------------------|
| <p>You failed to enter into a consent agreement addendum with the Department within 120 days of receipt of the preliminary determination. Specifically, on May 15-16, 2001 the Department inspected the site for the risk management program audit covering the phosgenation /phosgene storage process and phosphorus oxychloride storage process. A Preliminary Determination of Material Deficiencies was prepared by the Department as an addendum to the consent agreement , which was mailed on October 2, 2001. Dye Specialties, Inc. failed to sign the consent agreement addendum within 120 days of receipt. As of September 5 ,2002, the consent agreement addendum was not signed by Dye Specialties.</p> | <p>[40 CFR 68.220(g)]</p> | |

| | | |
|---|----------------------------------|--|
| <p>You failed to pay an annual fee to the Department computed in accordance with N.J.A.C. 7:31-1.11(b), (c) and (i) through (m), and billed and remitted in accordance with N.J.A.C. 7:31-1.11(f) through (h), specifically, you failed to pay the original bill for \$13,362.00 which was mailed to Dye Specialties in January 2002. The due date for payment was February 28, 2002. The Department sent a warning letter dated April 16, 2002 stating that the fee was overdue and a 25% late fee and a 25% penalty would be assessed if payment was not received immediately. On July 26, 2002 the Department sent another letter notifying Dye Specialties that a 25% late fee was being assessed and the full amount of \$16,702.50 was due within 15 days of the receipt of the notice by Dye Specialties.</p> <p>As of September 5, 2002, the Department has received neither the fee nor a response to either letter.</p> | <p>[N.J.A.C. 7:31- 1.11A(a)]</p> | |
| <p>You failed to submit to the Department within 90 days of the anniversary date an annual report reflecting the risk management activities for the 12 month period ending on the anniversary date. Specifically, Dye Specialties failed to submit the annual report on or before March 22,2002 The anniversary date is December 23. As of September 5 ,2002, the annual report was not received by the Department.</p> | <p>[N.J.A.C. 7:31- 4.9(a)]</p> | |

Program Interest Name: DYE SPECIALTIES INC.

Program Description: DPCC

Program Interest ID: 090600256000

Activity Number: PEA 020003

Document Type: AONOCAPA

Effective
Start Date

1/2/2003

Current Document
Status and Date

Effective 1/2/2003

Penalty
Assessed

12,250.00

Related Activities

Supersedes: 090600256000 - PEA 020001

| Description of Non-compliance | Violated Citation | Violation Status |
|---|---------------------------|------------------|
| You failed to demonstrate that additional training is provided to employees working with the extremely hazardous substances (EHSs) chemical operations. | [N.J.A.C. 7:1E- 2.12(d)1] | |
| You failed to make the following records available for inspection upon request: Employee training records for training from 9/01 to 9/02; weekly process area inspection records, and quarterly inspection records. | [N.J.A.C. 7:1E- 2.15(d)] | |

| | | |
|---|--------------------------|--|
| You failed to provide evidence that the employee training program is implemented. | [N.J.A.C. 7:1E- 2.12(a)] | |
|---|--------------------------|--|

Program Interest Name: EASTERN TERMINAL INC

Program Description: Water Quality

Program Interest ID: 46291

Activity Number: PEA 020002

Document Type: NOV

**Effective
Start Date**

1/2/2003

**Current Document
Status and Date**

Effective 1/2/2003

**Penalty
Assessed**

Related Activities

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|----------------------------|------------------|
| Average quality or concentration value reported is greater than the corresponding maximum value. Monitoring Period: 04/01/2002-06/30/2002 Monitored Location: 001A Parameter: Oxygen Demand, Chem. (High Level) (COD) Sample Point: Effluent Gross Value Violation Type: Reporting Violation | [N.J.A.C. 7:14A- 6.2(a)1] | |
| Discharging pollutants to the waters of the State without a valid NJPDES permit issued by the Department. Water Softener bleed-off observed discharging onto the ground. | [N.J.A.C. 7:14A- 2.1(d)] | |
| Failure to develop an SPPP that identifies production and non-production areas that have a high potential for soil erosion or a known soil erosion problem. This information must be included on the revised SPPP. | [N.J.A.C. 7:14A-11.2(a)3i] | |

| | | |
|---|---|--|
| <p>Failure to identify BMPs in the SPPP necessary to prevent or eliminate exposure of source material to stormwater from areas of the facility associated with industrial activity not referenced in the DPCC/SPCC /FR Plans. Equipment, general housekeeping and other exposed industrial source materials not related to petroleum handling is not addressed in the written plan.</p> | <p>[N.J.A.C. 7:14A-11.2(a)3]</p> | |
| <p>Failure to submit Annual Reports along with annual Attachment 3 recertifications as required by the permit. The department has no record of annual reports being submitted. Also, see available for review.</p> | <p>[N.J.A.C. 7:14A-11 Appendix A.3]</p> | |
| <p>Failure to Submit A Quarterly Wcr by 01/26/2002 - Monitored Location: 001A Monitoring Period: 10/01/2001-12/31/2001</p> | | |

| | | |
|---|---------------------------|--|
| Failure to submit the appropriate storm event information with Waste Characterization Reports. | [N.J.A.C. 7:14A- 6.5(b)] | |
| Monitoring Period: 07/01/2002-09/30/2002 Monitored Location: 001A Parameter: pH Sample Point: Effluent Gross Value Limit: REPORT ONLY Limit Units: STANDARD UNITS (I.E. PH) Reported Value: Reported Units: STANDARD UNITS (I.E. PH) Statistical Base: Daily Maximum - Column 2 or 5 Violation Type: Monitor Only - Max Conc Absent | [N.J.A.C. 7:14A- 6.2(a)1] | |
| Monitoring Period: 07/01/2002-09/30/2002 Monitored Location: 001A Parameter: pH Sample Point: Effluent Gross Value Limit: REPORT ONLY Limit Units: STANDARD UNITS (I.E. PH) Reported Value: Reported Units: STANDARD UNITS (I.E. PH) Statistical Base: Daily Minimum - Column 3 Violation Type: Monitor Only - Min Conc Absent | [N.J.A.C. 7:14A- 6.2(a)1] | |

| | | |
|---|--|--|
| <p>The facility is reporting the former permit limits in the blocks (column 5) dedicated for the maximum analytical results obtained for that monitoring period on a consistent basis, for DSN 001A. The facility must report analytical results in these blocks. A review of the Department's records indicates that Eastern Terminal Ventures has other reporting problems, including not filling out the DMR completely and leaving a parameter blank for a monitoring period. Incorrect or incomplete DMRs must be resubmitted.</p> | | |
|---|--|--|

Program Interest Name: JERSEY CITY MEDICAL CENTER

Program Description: Air

Program Interest ID: 12047

Activity Number: PEA 030001

Document Type: AONOCAPA

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
|-------------------------|-------------------------------------|---------------------|-----------------------------------|
| 1/13/2003 | Effective 1/13/2003 | 5,500.00 | Superseded By: 12047 - NEA 030001 |

| Description of Non-compliance | Violated Citation | Violation Status |
|--|---------------------------------|------------------|
| <p>You failed to submit by January 31, 2002 the annual report for annual fuel use for the Kewanee 500 hp boiler for the preceeding 12 months period.</p> | <p>[N.J.A.C. 7:27-22.16(e)]</p> | |
| <p>You failed to submit by July 31, 2002 certified reports conforming to an acceptable format, of all source emissions testing and monitoring required by the operating permit with supporting information, to the Department for the first six months of 2002</p> | <p>[N.J.A.C. 7:27-22.19(c)]</p> | |
| <p>You failed to submit the semi-annual reports due by July 31, 2002 certifying fuel sulfur content according to NSPS Subchartpart Dc for Kewanee 500hp Boiler.</p> | <p>[40 CFR 60.48c(j)]</p> | |

Program Interest Name: NY CROSS HARBOR RR @ GREENVILLE YARDS

Program Description: Solid Waste

Program Interest ID: U250

Activity Number: PEA 030001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/30/2003

Effective 1/30/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|--------------------------|------------------|
| Failure to ensure solid waste was received and remains in sealed containers. Some minor residual sludge was observed on the outside and below the rear doors on some of the containers. See inspection narrative for details and see photos. | [N.J.A.C. 7:26- 3.6(g)2] | |

| | | |
|--|--------------------------|--|
| Mr. Eastman indicated verbally that the facility had not maintained records consistent with the specific details identified in the intermodal rule requirements. | [N.J.A.C. 7:26- 3.6(h)1] | |
|--|--------------------------|--|

Municipality: Kearny Town

Program Interest Name: KUEHNE CHEMICAL COMPANY, INC.

Program Description: DPCC

Program Interest ID: 090700114000

Activity Number: PEA 030001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/22/2003

Effective

1/22/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|-------------------------|------------------|
| You failed to demonstrate financial responsibility for cleanup and removal activities and for the removal of any abandoned structure you own or operate. Kuehne must endorse the current certificate of insurance documentation to reflect the language in Appendix B, since the current document does not include the required wording as specified in the regulations. | [N.J.A.C. 7:1E- 4.4(a)] | |

Municipality: Secaucus Town

Program Interest Name: J&B LANDSCAPING

Program Description: Pesticides

Program Interest ID: U000064

Activity Number: PEA 020001

Document Type: NOP

**Effective
Start Date**

1/21/2003

**Current Document
Status and Date**

Effective 1/21/2003

**Penalty
Assessed**

600.00

Related Activities

Superseded By: U000064 - PEA 030001

| Description of Non-compliance | Violated Citation | Violation Status |
|--|------------------------|------------------|
| The investigation disclosed that you caused, suffered, allowed or permitted the operation of a pesticide applicator business within the State of New Jersey without first licensing such business with the Department. | [N.J.A.C. 7:30-7.1(a)] | Delete Enabled |

County: Hunterdon

Municipality: Califon Boro
Program Interest Name: STICKEL CONST CO
Program Description: Land Use
Program Interest ID: 1004-02-0002.1
Activity Number: PEA 020001
Document Type: NOV

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
|-------------------------|-------------------------------------|---------------------|-----------------------|
| 1/14/2003 | Effective 1/14/2003 | 0.00 | No Related Activities |

| Description of Non-compliance | Violated Citation | Violation Status |
|--|--------------------------|------------------|
| the performance of unauthorized regulated activities within a freshwater wetland. More specifically, the regulated activities involve the placement of fill material and destruction of vegetation in conjunction with the widening of an access road. | [N.J.A.C. 7:7A- 2 .2(a)] | |

| | | |
|--|--------------------------|--|
| the performance of unauthorized regulated activities within a freshwater wetland transition area. More specifically, the regulated activities involve the placement of fill material and destruction of vegetation in conjunction with the widening of an access road. | [N.J.A.C. 7:7A- 2 .6(a)] | |
|--|--------------------------|--|

Municipality: Franklin Twp

Program Interest Name: COUNTRY ARCH CARE CENTER

Program Description: Water Quality

Program Interest ID: 167899

Activity Number: PEA 030001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/31/2003

Effective

1/31/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|--------------------------|------------------|
| Discharging pollutants to the waters of the State without a valid NJPDES permit issued by the Department. Specifically, raw sewage is discharging to waters of the state from a failing subsurface disposal system. | [N.J.A.C. 7:14A- 2.1(d)] | |

Municipality: Frenchtown Boro

Program Interest Name: KINGWOOD TWP SCHOOL

Program Description: Water Quality

Program Interest ID: 46520

Activity Number: PEA 030001

Document Type: **NOV**

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/22/2003

Effective 1/22/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|--------------------------|------------------|
| Failure to conduct monitoring as specified in Part III of the permit. See Evaluation Summary Page. | [N.J.A.C. 7:14A- 6.5(b)] | |
| Failure to Submit an Annual RTR by 03/02/2002 - Monitored Location: SL1A Monitoring Period: 01/01/2001-12/31/2001 | | |

| | | |
|--|--|--|
| <p>Failure to Submit An Annual Wcr by 03/02/2001 - Monitored Location: SL1A Monitoring Period: 01/01/2000-12/31/2000</p> | | |
| <p>Failure to Submit An Annual Wcr by 03/02/2002 - Monitored Location: SL1A Monitoring Period: 01/01/2001-12/31/2001</p> | | |
| <p>Failure to Submit An Annual Wcr by 08/26/2001 - Monitored Location: 001A Monitoring Period: 08/01/2000-07/31/2001</p> | | |

| | | |
|--|--|--|
| Failure to Submit An Annual Wcr by 09/26/2002 - Monitored Location: 001A Monitoring Period: 09/01/2001-08/31/2002 | | |
| Failure to Submit A Semi-Annual Wcr by 02/26/2002 - Monitored Location: 001A Monitoring Period: 08/01/2001-01/31/2002 | | |
| Failure to Submit A Semi-Annual Wcr by 08/26/2001 - Monitored Location: 001A Monitoring Period: 02/01/2001-07/31/2001 | | |

| | | |
|---|---------------------------|--|
| Failure to Submit A Semi-Annual Wcr by 08/26/2002 - Monitored Location: 001A Monitoring Period: 02/01/2002-07/31/2002 | | |
| Monitoring Period: 10/01/2001-10/31/2001 Monitored Location: 001A Parameter: BOD, 5-Day (20 oC) Sample Point: Effluent Gross Value Limit: 37.5 Limit Units: MILLIGRAMS PER LITER Reported Value: 38 Reported Units: MILLIGRAMS PER LITER Percent Excursion: 1% Statistical Base: Weekly Average - Column 2 or 5 Violation Type: Numeric Viol Max Conc | [N.J.A.C. 7:14A- 6.2(a)1] | |
| Monitoring Period: 10/01/2001-10/31/2001 Monitored Location: 001A Parameter: pH Sample Point: Effluent Gross Value Limit: 6.0 Limit Units: STANDARD UNITS (I.E. PH) Reported Value: 5.16 Reported Units: STANDARD UNITS (I.E. PH) Percent Excursion: 31% Statistical Base: Minimum - Column 3 Violation Type: Numeric Viol Min Conc | [N.J.A.C. 7:14A- 6.2(a)1] | |

Municipality: Glen Gardner Boro

Program Interest Name: HAGEDORN PSYCHIATRIC HOSPITAL

Program Description: Lab Certification

Program Interest ID: 10705

Activity Number: PEA 020001

Document Type: Administrative Order (AO)

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/8/2003

Effective 1/8/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|---------------------------|------------------|
| Failure of the reported values to fall within the acceptable limits established for a given PE sample study by the USEPA for all drinking water parameters and water pollution parameters tested using the USEPA proficiency studies for acceptable analysis of PE samples. | [N.J.A.C. 7:18-2.13(j)1i] | |

Municipality: Hampton Boro
Program Interest Name: WHITE BIRCH TRAILER PARK
Program Description: Water Quality
Program Interest ID: 97708
Activity Number: PEA 030001
Document Type: NOV

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
|-------------------------|-------------------------------------|---------------------|-----------------------|
| 1/22/2003 | Effective 1/22/2003 | 0.00 | No Related Activities |

| Description of Non-compliance | Violated Citation | Violation Status |
|---|---------------------------|------------------|
| Failure to develop an inspection schedule within 90 days of the effective date of permit authorization. | [N.J.A.C. 7:14A- 6.12(c)] | |

| | | |
|--|--|--|
| The emergency phone list does not contain the minimum required emergency contacts. | | |
|--|--|--|

Municipality: Kingwood Twp

Program Interest Name: DESAPIO ANTHONY

Program Description: Land Use

Program Interest ID: 1016-02-0007.1

Activity Number: PEA 020001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/7/2003

Effective

1/7/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|--------------------------|------------------|
| the performance of unauthorized regulated activities within a freshwater wetland. More specifically, the regulated activities involve the excavation of soil and placement of fill material in the form of dredge spoils. | [N.J.A.C. 7:7A- 2 .2(a)] | |

Program Interest Name: GALLERIA CONST INC

Program Description: Land Use

Program Interest ID: 1016-02-0006.1

Activity Number: PEA 020001

Document Type: NOV

Effective

Current Document

Penalty

Start Date

Status and Date

Assessed

Related Activities

1/7/2003

Effective 1/7/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|--------------------------|------------------|
| the performance of unauthorized regulated activities within a freshwater wetland. More specifically, the regulated activities involve the placement of fill material and the destruction of vegetation. | [N.J.A.C. 7:7A- 2 .2(a)] | |
| the performance of unauthorized regulated activities within a freshwater wetland transition area. More specifically, the regulated activities involve the placement of fill material and the destruction of vegetation. | [N.J.A.C. 7:7A- 2 .6(a)] | |

Municipality: Lebanon Twp
Program Interest Name: PINSONAULT CHRISTIAN J & EILEEN P
Program Description: Land Use
Program Interest ID: 1019-02-0005.1
Activity Number: PEA 020001
Document Type: NOV

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
|-------------------------|-------------------------------------|---------------------|-----------------------|
| 1/17/2003 | Effective 1/17/2003 | 0.00 | No Related Activities |

| Description of Non-compliance | Violated Citation | Violation Status |
|--|------------------------|------------------|
| the performance of unauthorized regulated activities within the flood fringe. More specifically, the regulated activities involve the placement of fill material in the form of stockpiled stones. | [N.J.A.C. 7:13-1.3(f)] | |

Municipality: Milford Boro

Program Interest Name: GILBERT GENERATING STATION

Program Description: Hazardous Waste

Program Interest ID: NJR000030494

Activity Number: PEA 030001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/8/2003

Closed 1/21/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|--------------------|------------------|
| Failure of generator of greater than 100 kg but less than 1000 kg of hazardous waste to comply with exception reporting requirements. Specifically, the generator failed to receive signed copy of manifests NJA4062493 and NJA3064881 from the TSDF. | [40 CFR 262.42(b)] | |

| | | |
|--|---------------------------------|--|
| <p>Failure of generator of greater than 100 kg but less than 1000 kg to comply with emergency response requirements. Specifically, the generator failed to post the location of fire extinguishers and spill control equipment.</p> | <p>[40 CFR 262.34(d)(5)]</p> | |
| <p>Failure of generator to ensure that the quantity of waste in each area is no more than 55 gallons of hazardous waste or no more than one quart of acutely hazardous waste or to have area at or near any point of generation where wastes initially accumulate in a process. Specifically, the generator failed to have one satellite container (a 55-gallon drum containing about 40 gallons of waste solvent) at or near the point of generation.</p> | <p>[40 CFR 262.34(c)(1)]</p> | |
| <p>Failure of used oil generator to comply with used oil-labeling requirements. Specifically, the company failed to mark/label one 55-gallon drum (containing about 20 gallons of used oil) with the words "Used Oil."</p> | <p>[N.J.A.C. 7:26A-6.4(d)4]</p> | |

Municipality: Raritan Twp
Program Interest Name: UNITED STATES BRONZE POWDERS
Program Description: Water Quality
Program Interest ID: 47398
Activity Number: PEA 030001
Document Type: NOV

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
|-------------------------|-------------------------------------|---------------------|-----------------------|
| 1/16/2003 | Effective 1/16/2003 | 0.00 | No Related Activities |

| Description of Non-compliance | Violated Citation | Violation Status |
|---|----------------------------------|------------------|
| Discharging stormwater containing pollutants to the waters of the State without a valid NJPDES permit. Although not currently regulated under your expired NJPDES Permit, there was exposure of source materials observed at your facility which could potentially contribute pollutants to the waters of the State through stormwater discharges. Observed source materials include but are not limited to, rusting scrap metal, uncovered empty and product-filled 55-gallon drums, stained pallets, etc. "Good Housekeeping" practices should be employed to eliminate or minimize exposure. | [N.J.A.C. 7:14A-11 Appendix A.1] | |

| | | |
|--|----------------------------------|--|
| <p>Failure to complete monitoring reports in accordance with the current Discharge Monitoring Report (DMR) Manual and any updates. As discussed during the inspection, no data block in any DMR or WCR submitted to the Department may be left blank. Also, when a parameter is not detected, the proper way to record this data is "< the parameter-specific detection level" instead of "ND". In addition, DMRs & WCRs must be post-marked no later than the twenty-fifth day of the calendar month following the end of any monitoring period.</p> | <p>[N.J.A.C. 7:14A- 6.2(a)1]</p> | |
|--|----------------------------------|--|

Municipality: Readington Twp

Program Interest Name: STANTON GOLF COURSE - STANTON PROPERTIES II

Program Description: Water Quality

Program Interest ID: 46940

Activity Number: PEA 030001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/22/2003

Effective

1/22/2003

0.00

Amended By: 46940 - PEA 030002

| Description of Non-compliance | Violated Citation | Violation Status |
|---|---------------------------|------------------|
| Failure to complete monitoring reports in accordance with the current Discharge Monitoring Report Manual and any updates | [N.J.A.C. 7:14A- 6.2(a)1] | |
| Failure to comply with the general conditions of the permit by failing to have the well permit numbers either painted on the well casings or located on metal tags attached to the wells. | [N.J.A.C. 7:19- 2.14(a)] | |

| | | |
|--|--------------------------|--|
| Failure to conduct monitoring as specified in Part III of the permit (3 of 4 total Nitrogen samples taken during 11/02) | [N.J.A.C. 7:14A- 6.5(b)] | |
| Failure to protect diversion source(s) from vandalism, tampering and contamination (access to direct measurement caps missing or only hand tight). | [N.J.A.C. 7:19- 2.14(c)] | |

Activity Number: PEA 030003

Document Type: NOV

**Effective
Start Date**

1/17/2003

**Current Document
Status and Date**

Superseded 1/22/2003

**Penalty
Assessed**

0.00

Related Activities

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|--------------------------|------------------|
| Failure to conduct monitoring as specified in Part III of the permit (3 of 4 total Nitrogen samples taken during 11/02) | [N.J.A.C. 7:14A- 6.5(b)] | |

Municipality: Union Twp

Program Interest Name: BRASS CASTLE ESTATES

Program Description: Water Quality

Program Interest ID: 46149

Activity Number: PEA 020002

Document Type: NOV

Effective

Current Document

Penalty

**Effective
Start Date**

1/8/2003

Status and Date

Closed 1/22/2003

**Amount
Assessed**

0.00

Related Activities

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|---------------------------|------------------|
| Monitoring Period: 04/01/2002-04/30/2002 Monitored Location: T-01 Parameter: Flow Rate Sample Point: Effluent Gross Value Limit: 22000 Limit Units: GALLONS PER DAY Reported Value: 25400 Reported Units: GALLONS PER DAY Percent Excursion: 15% Statistical Base: Instantaneous Maximum - Column 2 or 5 Violation Type: Numeric Viol Max Qty | [N.J.A.C. 7:14A- 6.2(a)1] | |
| Monitoring Period: 05/01/2002-05/31/2002 Monitored Location: T-01 Parameter: Flow Rate Sample Point: Effluent Gross Value Limit: 22000 Limit Units: GALLONS PER DAY Reported Value: 31360 Reported Units: GALLONS PER DAY Percent Excursion: 43% Statistical Base: Instantaneous Maximum - Column 2 or 5 Violation Type: Numeric Viol Max Qty | [N.J.A.C. 7:14A- 6.2(a)1] | |

| | | |
|--|---------------------------|--|
| <p>Monitoring Period: 08/01/2002-08/31/2002 Monitored Location: T-01 Parameter: Flow Rate Sample Point: Effluent Gross Value Limit: 22000 Limit Units: GALLONS PER DAY Reported Value: 23513 Reported Units: GALLONS PER DAY Percent Excursion: 7% Statistical Base: Instantaneous Maximum - Column 2 or 5 Violation Type: Numeric Viol Max Qty</p> | [N.J.A.C. 7:14A- 6.2(a)1] | |
| <p>Monitoring Period: 09/01/2002-09/30/2002 Monitored Location: T-01 Parameter: Flow Rate Sample Point: Effluent Gross Value Limit: 22000 Limit Units: GALLONS PER DAY Reported Value: 25950 Reported Units: GALLONS PER DAY Percent Excursion: 18% Statistical Base: Instantaneous Maximum - Column 2 or 5 Violation Type: Numeric Viol Max Qty</p> | [N.J.A.C. 7:14A- 6.2(a)1] | |
| <p>Monitoring Period: 10/01/2002-10/31/2002 Monitored Location: T-01 Parameter: Flow Rate Sample Point: Effluent Gross Value Limit: 22000 Limit Units: GALLONS PER DAY Reported Value: 27178 Reported Units: GALLONS PER DAY Percent Excursion: 24% Statistical Base: Instantaneous Maximum - Column 2 or 5 Violation Type: Numeric Viol Max Qty</p> | [N.J.A.C. 7:14A- 6.2(a)1] | |

| | | |
|--|---------------------------|--|
| Monitoring Period: 11/01/2002-11/30/2002 Monitored Location: T-01 Parameter: Flow Rate Sample Point: Effluent Gross Value Limit: 22000 Limit Units: GALLONS PER DAY Reported Value: 25939 Reported Units: GALLONS PER DAY Percent Excursion: 18% Statistical Base: Instantaneous Maximum - Column 2 or 5 Violation Type: Numeric Viol Max Qty | [N.J.A.C. 7:14A- 6.2(a)1] | |
|--|---------------------------|--|

Program Interest Name: HENN LEROY & DIANNE

Program Description: Land Use

Program Interest ID: 1025-02-0006.1

Activity Number: PEA 020001

Document Type: NOV

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
|-------------------------|-------------------------------------|---------------------|-----------------------|
| 1/18/2003 | Effective 1/18/2003 | 0.00 | No Related Activities |

| Description of Non-compliance | Violated Citation | Violation Status |
|--|--------------------------|------------------|
| the performance of unauthorized regulated activities within a freshwater wetland transition area. More specifically, the regulated activities involve the placement of fill material in the form of dredge spoils. | [N.J.A.C. 7:7A- 2 .6(a)] | |

County: Mercer

Municipality: Trenton City

Program Interest Name: WASTE MANAGEMENT RECYCLING OF NJ INC

Program Description: Water Quality

Program Interest ID: 46661

Activity Number: NEA 030001

Document Type: Settlement Agreement

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/28/2003

Closed 2/19/2003

5,000.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|---------------------------|------------------|
| Failure to comply with the conditions of the NJPDES permit. Specifically, WMRNJ exceeded its COD effluent limitation during the 4/02 monitoring period | [N.J.A.C. 7:14A- 6.2(a)1] | |

County: Middlesex

Municipality: Carteret Boro

Program Interest Name: BP PRODUCTS NORTH AMERICA

Program Description: DPCC

Program Interest ID: 120100071000

Activity Number: PEA 020001

Document Type: AONOCAPA

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/2/2003

Closed 1/10/2003

5,000.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|-------------------------|------------------|
| You failed to submit an acceptable plan within thirty days of the Department's notification that approval was denied for the plan. A signed certification pursuant to N.J.A.C. 7:1E-4.11(b), by someone of at least the level of Vice President has not been submitted for inclusion into the DPCC/DCR plans as was required in the Department's July 17, 2002 DPCC/DCR plan denial letter. N.J.A.C. 7:1E-4.11 does not allow for delegation of authority for this signed certification. | [N.J.A.C. 7:1E- 4.7(c)] | |

Municipality: Cranbury Twp

Program Interest Name: ODACO INC

Program Description: Air

Program Interest ID: 18211

Activity Number: PEA 020003

Document Type: AONOCAPA

**Effective
Start Date**

1/4/2003

**Current Document
Status and Date**

Effective 1/4/2003

**Penalty
Assessed**

200.00

Related Activities

Amends: 18211 - PEA 020002

| Description of Non-compliance | Violated Citation | Violation Status |
|--|-------------------------|------------------|
| You installed a "John Deere" Magnum Re-Tech Screener without first obtaining a preconstruction permit. | [N.J.A.C. 7:27- 8.3(a)] | |

Municipality: Edison Twp
Program Interest Name: NATIONAL WHOLESALE LIQUIDATORS DIST CTR
Program Description: Water Quality
Program Interest ID: 49063
Activity Number: PEA 030001
Document Type: NOV

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
|-------------------------|-------------------------------------|---------------------|-----------------------|
| 1/14/2003 | Effective 1/17/2003 | 0.00 | No Related Activities |

| Description of Non-compliance | Violated Citation | Violation Status |
|--|--------------------------|------------------|
| <p>Failure to develop an SPPP that demonstrates, once it has been implemented, that there will be no exposure, during and after storm events, of source materials to stormwater as required by the permit</p> <p>Housekeeping issues, flotables and garbage are building up at the fence line. Litter and flotables have built up around the two large trash compactors. Diesel fuel, stored in plastic containers is in the open exposed to stormwater. Open dumpsters were found uncovered, containing source materials and exposed to stormwater.</p> | [N.J.A.C. 7:14A- 2(11)c] | |

| | | |
|---|--------------------------|--|
| Failure to make the SPPP available to an authorized representative of the Department. | [N.J.A.C. 7:14A- 2(11)c] | |
| Failure to properly prepare a stormwater pollution prevention plan. | [N.J.A.C. 7:14A- 2(11)c] | |

Municipality: New Brunswick City

Program Interest Name: X-CEL CORP

Program Description: Air

Program Interest ID: 15708

Activity Number: PEA 030001

Document Type: NOV

| | | | |
|-----------------------------|---|-------------------------|---------------------------|
| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
| 1/31/2003 | Effective 1/31/2003 | 0.00 | No Related Activities |

| Description of Non-compliance | Violated Citation | Violation Status |
|--|-------------------------|------------------|
| You installed a pneumatically filled blender mixer used to blend various plastic pellets without first obtaining a preconstruction permit. | [N.J.A.C. 7:27- 8.3(a)] | |

| | | |
|---|--------------------------------|--|
| <p>You installed a pneumatically filled blender mixer used to blend various plastic pellets without first obtaining a preconstruction permit.</p> | <p>[N.J.A.C. 7:27- 8.3(a)]</p> | |
| <p>You installed a scrap grinder without first obtaining a preconstruction permit.</p> | <p>[N.J.A.C. 7:27- 8.3(a)]</p> | |

Municipality: Perth Amboy City

Program Interest Name: CROMPTON CORPORATION - PERTH AMBOY

Program Description: DPCC

Program Interest ID: 121600047000

Activity Number: PEA 020001

Document Type: AONOCAPA

| | | | |
|---------------------------------|---|-----------------------------|---------------------------|
| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
| 1/10/2003 | Effective 1/10/2003 | 5,000.00 | No Related Activities |

| Description of Non-compliance | Violated Citation | Violation Status |
|--|-------------------------|------------------|
| You failed to submit an acceptable plan within thirty days of the Department's notification that approval was denied for the plan. Specifically, an acceptable digital and paper copy of the general site plan, which was required to be submitted no later than August 16, 2002, has not yet been received. | [N.J.A.C. 7:1E- 4.7(c)] | |

Program Interest Name: RARITAN RIVER STEEL CO

Program Description: Air

Program Interest ID: 15562

Activity Number: PEA 020003

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/27/2003

Effective 1/27/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|-------------------------|------------------|
| You failed to fulfill all conditions and provisions of PCP970001 by operating the electric arc furnace while the reverse air fan was out of service resulting in a discharge of particulates to atmosphere. Particulates were observed coming from the roof of the meltshop building. | [N.J.A.C. 7:27- 8.3(e)] | |

Municipality: South Plainfield Boro

Program Interest Name: L A DREYFUS CO

Program Description: Water Quality

Program Interest ID: 46528

Activity Number: NEA 020002

Document Type: Settlement Agreement

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
|-------------------------|-------------------------------------|---------------------|-----------------------|
| 1/13/2003 | Effective 1/13/2003 | 1,000.00 | No Related Activities |

| Description of Non-compliance | Violated Citation | Violation Status |
|---|---------------------------|------------------|
| Monitoring Period: 07/01/2002-09/30/2002 Monitored Location: 002A Parameter: pH Sample Point: Effluent Gross Value Limit: 6 Limit Units: STANDARD UNITS (I.E. PH) Reported Value: 4.05 Reported Units: STANDARD UNITS (I.E. PH) Percent Excursion: 46% Statistical Base: Daily Minimum - Column 3 Violation Type: Numeric Viol Min Conc | [N.J.A.C. 7:14A- 6.2(a)1] | |

Municipality: Woodbridge Twp
Program Interest Name: JAMES DYER LANDSCAPING
Program Description: Pesticides
Program Interest ID: U000175
Activity Number: PEA 020001
Document Type: NOP

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
|-------------------------|-------------------------------------|---------------------|-----------------------|
| 1/2/2003 | Effective 1/2/2003 | 600.00 | No Related Activities |

| Description of Non-compliance | Violated Citation | Violation Status |
|--|------------------------|------------------|
| <p>pesticide applicator business within the State of New Jersey without first licensing such business with the Department. During an inspection conducted by the Essex County Health Department, you were observed carrying on your vehicle Drexel Damoil (EPA Registration #19173-123).</p> <p>Pursuant to N.J.A.C. 7:30-7.1(h), possession or storage of any pesticide on a commercial vehicle, or on a vehicle which meets the definition of a service vehicle, is considered as evidence that the user, owner, or lessee of the vehicle is engaged in the commercial application of pesticides or the operation of a commercial pesticide applicator business.</p> <p>The observations documented by the Essex County Health Department under this citation indicates that James Dyer Landscaping is operating as an unlicensed pesticide applicator business.</p> | [N.J.A.C. 7:30-7.1(a)] | |

County: Monmouth

Municipality: Freehold Boro

Program Interest Name: NESTLE USA-BEVERAGE DIV INC

Program Description: Water Quality

Program Interest ID: 46666

Activity Number: PEA 030001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/21/2003

Effective 1/21/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|--------------------------|------------------|
| Failure to conduct monitoring as specified in Part III of the permit. Specifically, Nestle failed to monitor for Petroleum Hydrocarbons at monitoring point J01 in the 7/1/02 - 9/30/02 monitoring period. | [N.J.A.C. 7:14A- 6.5(b)] | |

Municipality: Howell Twp

Program Interest Name: ULTRA LAWN SERVICES, L.L.C.

Program Description: Pesticides

Program Interest ID: 95001A

Activity Number: PEA 030001

Document Type: NOV

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
|-------------------------|-------------------------------------|---------------------|-----------------------|
| 1/28/2003 | Effective 1/28/2003 | 0.00 | No Related Activities |

| Description of Non-compliance | Violated Citation | Violation Status |
|--|--------------------------|------------------|
| The investigation disclosed that you made a commercial application of pesticides for control of turf and/or ornamental pests on a single family residential property without providing the following notification information in writing to the contracting party: The telephone number of the National Pesticide Telecommunications Network for general health and pesticide toxicology information and the New Jersey Poison Information and Education System telephone number for emergency situations. vi. The telephone number of the Pesticide Control Program and the statement: This number for pesticide regulation information, pesticide complaints and health referrals. vii. The statement: Sanitation, as well as physical and biological control measures, should be considered as a part of a good pest control program. Pesticides may be used as another part of a good pest control program. Pesticides are substances used to control living organisms and vary in degree of toxicity. | [N.J.A.C. 7:30-9.13(b)2] | |

Municipality: Middletown Twp

Program Interest Name: ELIZABETH AVE DEVELOPERS LLC

Program Description: Land Use

Program Interest ID: 1331-03-0001.1

Activity Number: NEA 030001

Document Type: Administrative Consent Order (ACO)

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
|-------------------------|-------------------------------------|---------------------|-----------------------|
| 1/9/2003 | Effective 1/9/2003 | 12,000.00 | No Related Activities |

| Description of Non-compliance | Violated Citation | Violation Status |
|---|-------------------------|------------------|
| failure to comply with General Condition #4 of Freshwater Wetland Permit and/or Waiver-Averaging Plan #1331-99-0041.2,.3,.4,.5,.6 approved on October 23, 2001. Specifically, clearing and filling has occurred in areas not authorized in the approved permit/plan/waiver. | [N.J.A.C. 7:7A-13.1(a)] | |

| | | |
|---|--------------------------|--|
| the performance of unauthorized regulated activities within a freshwater wetland. More specifically, the regulated activities involve clearing and filling freshwater wetlands without an approved permit. | [N.J.A.C. 7:7A- 2 .2(a)] | |
| the performance of unauthorized regulated activities within a freshwater wetland transition area. More specifically, the regulated activities involve clearing and filling of transition area without an approved permit. | [N.J.A.C. 7:7A- 2 .6(a)] | |

Municipality: Oceanport Boro

Program Interest Name: RECIGNIO UMBERTO

Program Description: Land Use

Program Interest ID: 1338-02-0017.1

Activity Number: PEA 030001

Document Type: NOV

| | | | |
|---------------------------------|---|-----------------------------|---------------------------|
| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
| 1/28/2003 | Effective 1/29/2003 | 0.00 | No Related Activities |

| Description of Non-compliance | Violated Citation | Violation Status |
|---|--------------------------|------------------|
| the performance of unauthorized regulated activities within a freshwater wetland. More specifically, the regulated activities involve clearing of vegetation from approximately 5600 square feet of mapped freshwater wetlands. | [N.J.A.C. 7:7A- 2 .2(a)] | |

County: Morris

Municipality: Butler Boro

Program Interest Name: BUTLER PRINTING

Program Description: Hazardous Waste

Program Interest ID: NJD000316307

Activity Number: NEA 020001

Document Type: Settlement Agreement

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/9/2003

Effective 1/9/2003

750.00

Supersedes: NJD000316307 - PEA 020002

| Description of Non-compliance | Violated Citation | Violation Status |
|---|-----------------------|------------------|
| Failure of generator to clearly mark container with date when accumulation period begins. Specifically, failed to mark one (1) 55-gallon drum of wash up solvents, one (1) 55-gallon drum of still bottoms (both about half full), and ten (10) full 5-gallon pails of wash up solvents, all stored in the ink room, with an accumulation start date. | [40 CFR 262.34(a)(2)] | |

Municipality: Denville Twp
Program Interest Name: ELM MFG CO
Program Description: Air
Program Interest ID: 26263
Activity Number: PEA 030001
Document Type: NOV

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
|-------------------------|-------------------------------------|---------------------|-----------------------|
| 1/20/2003 | Closed 1/24/2003 | 0.00 | No Related Activities |

| Description of Non-compliance | Violated Citation | Violation Status |
|--|--------------------------|------------------|
| You failed to continuously monitor the pressure drop using a pressure drop instrument from the time BOP020001 was approved until March 14, 2002. | [N.J.A.C. 7:27-22.16(a)] | |

Municipality: Jefferson Twp
Program Interest Name: CONSOLIDATED SCHOOL
Program Description: Water Supply
Program Interest ID: 1414308
Activity Number: PEA 030001
Document Type: NOV

**Effective
Start Date**

1/2/2003

**Current Document
Status and Date**

Effective 1/2/2003

**Penalty
Assessed**

Related Activities

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|--------------------------|------------------|
| The Facility failed to make available during the inspection the lab report and State submittal form for a coliform sample reported to the Department as being taken on 1/18/2002. | [N.J.A.C. 7:10- 5.2(a)2] | |

| | | |
|---|-----------------------------|--|
| <p>The Facility failed to make available during the inspection the lab report and State submittal form for a nitrate sample reported to the Department as being taken on 1/18/2002.</p> | <p>[N.J.A.C. 7:10- 5.1]</p> | |
|---|-----------------------------|--|

Program Interest Name: COZY LAKE ELEMENTARY SCHOOL

Program Description: Water Supply

Program Interest ID: 1414402

Activity Number: PEA 030001

Document Type: NOV

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
|-------------------------|-------------------------------------|---------------------|-----------------------|
| 1/2/2003 | Effective 1/2/2003 | 0.00 | No Related Activities |

| Description of Non-compliance | Violated Citation | Violation Status |
|--|--------------------------|------------------|
| The Facility failed to make available, during the inspection, the lab report & State submittal form for a coliform sample reported to the Bureau of Safe Drinking Water as being taken on 1/18/2002. | [N.J.A.C. 7:10- 5.2(a)2] | |

Program Interest Name: MILTON ELEMENTARY SCHOOL

Program Description: Water Supply

Program Interest ID: 1414403

Activity Number: PEA 030001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/2/2003

Effective 1/2/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|---------------------------------|------------------|
| <p>The Facility failed to make available during the inspection the lab report & State submittal form for a coliform sample reported to the BSDW as being taken on 1/18/2002.</p> | <p>[N.J.A.C. 7:10- 5.2(a)2]</p> | |
| <p>The Facility failed to make available during the inspection the lab report & State submittal form for nitrate monitoring reported to the BSDW as being performed on 1/18/2002.</p> | <p>[N.J.A.C. 7:10- 5.1]</p> | |
| <p>The Facility failed to submit an administratively complete Corrosion Control Treatment plan including water quality and source water monitoring data. The Facility must immediately monitor for water quality parameters (2 sets of samples) and lead in the source water (1 sample) and submit the results to the Bureau of Safe Drinking Water.</p> | <p>[N.J.A.C. 7:10- 5.2(a)9]</p> | |

Program Interest Name: UNITED METHODIST CHURCH OF LAKE HOPATCONG

Program Description: Water Supply

Program Interest ID: 1414361

Activity Number: PEA 030001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/31/2003

Effective 1/31/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|----------------------|------------------|
| Failure to perform adequate Nitrate sampling or to submit analytical data for Nitrate in 2001. | [N.J.A.C. 7:10- 5.1] | |

| | | |
|--|--------------------------|--|
| Failure to perform Microbiological monitoring or to submit Microbiological monitoring data in accordance with the National Regulations for the first calendar quarter of 2002. As of January 29, 2003, microbiological data for the fourth quarter of 2002 was not yet present on the Department's database. | [N.J.A.C. 7:10- 5.2(a)2] | |
|--|--------------------------|--|

Program Interest Name: WENDY'S OLD FASHIONED HAMBURGERS

Program Description: Water Quality

Program Interest ID: 172399

Activity Number: PEA 030001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/21/2003

Effective

1/21/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|--------------------------|------------------|
| Discharging sanitary wastewater to the groundwaters of the State from an onsite sanitary subsurface disposal system in excess of 2,000 gallons per day without a valid NJPDES-DGW permit. | [N.J.A.C. 7:14A- 2.1(d)] | |

Program Interest Name: WINGS ADVENTURES INC

Program Description: Water Quality

Program Interest ID: 172038

Activity Number: PEA 030001

Document Type: NOV

**Effective
Start Date**

1/17/2003

**Current Document
Status and Date**

Effective 1/17/2003

**Penalty
Assessed**

0.00

Related Activities

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|----------------------------------|------------------|
| Discharging stormwater containing pollutants to the waters of the State without a valid NJPDES permit | [N.J.A.C. 7:14A-11 Appendix A.1] | |

Municipality: Kinnelon Boro

Program Interest Name: KINNELON PROF BLDG

Program Description: Water Supply

Program Interest ID: 1415300

Activity Number: NEA 020001

Document Type: Settlement Agreement

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/21/2003

Effective 1/21/2003

7,875.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|--------------------------|------------------|
| Failure to monitor for asbestos during the first three year compliance period of each nine year compliance cycle beginning in the compliance period starting January 1, 1993. | [N.J.A.C. 7:10- 5.1] | |
| Failure to Perform Adequate Inorganic Sampling. There is no record of submittal of inorganic sample results. | [N.J.A.C. 7:10- 5.2(a)7] | |

| | | |
|---|---------------------------------|--|
| <p>Failure to Perform Adequate Nitrate Sampling. Nitrate sampling dates are 1995, 1996, 1998, 2000. The facility failed to sample for 1997, 1999 and 2001. Nitrate sampling is required yearly.</p> | <p>[N.J.A.C. 7:10- 5.1]</p> | |
| <p>Failure to Perform Adequate Nitrite Sampling. The records show that no analytical data has been submitted for nitrites.</p> | <p>[N.J.A.C. 7:10- 5.1]</p> | |
| <p>Failure to Perform Adequate Volatile Organic Sampling. In a letter dated 5/24/02, the Department outlines the required sampling for Volatile Organic Sampling. Four consecutive quarterly samples must be initiated immediately.</p> | <p>[N.J.A.C. 7:10- 5.2(a)7]</p> | |

| | | |
|---|---------------------------------|--|
| <p>Failure to perform Microbiological monitoring in accordance with the National Regulations. For the period of 10/1/98 to 12/31/98, the 4th quarter of 1998 and for the period of 10/1/99 to 12/31/99, the 4th quarter of 1999, the facility failed to submit analytical data for the sampling of total coliforms.</p> | <p>[N.J.A.C. 7:10- 5.2(a)2]</p> | |
| <p>Failure to undertake lead and copper monitoring as required under the National Regulations.</p> | <p>[N.J.A.C. 7:10- 5.2(a)9]</p> | |
| <p>The second round of lead and copper samples failed to include a number taken in accordance with 40 CFR 141.87. There is no data showing that any samples were taken for the second round.</p> | <p>[N.J.A.C. 7:10- 5.2(a)9]</p> | |

Municipality: Morris Twp

Program Interest Name: MORRIS VIEW NURSING HOME

Program Description: Air

Program Interest ID: 25092

Activity Number: PEA 020001

Document Type: AONOCAPA

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
|-------------------------|-------------------------------------|---------------------|-----------------------|
| 1/6/2003 | Effective 1/6/2003 | 2,600.00 | No Related Activities |

| Description of Non-compliance | Violated Citation | Violation Status |
|--|-------------------------|------------------|
| You failed to comply with all conditions and provisions of PCP960003 by failing to record in a logbook the monthly fuel usage for the four Cleaver Brooks boilers. | [N.J.A.C. 7:27- 8.3(e)] | |

| | | |
|--|--------------------------------|--|
| <p>You installed 1.966 MMBTU/Hr boiler without first obtaining a preconstruction permit.</p> | <p>[N.J.A.C. 7:27- 8.3(a)]</p> | |
| <p>You installed 3.562 MMBTU/hr H B Smith boiler without first obtaining a preconstruction permit.</p> | <p>[N.J.A.C. 7:27- 8.3(a)]</p> | |
| <p>You installed a 115 KW Onan emergency generator without first obtaining a preconstruction permit.</p> | <p>[N.J.A.C. 7:27- 8.3(a)]</p> | |

| | | |
|---|--------------------------------|--|
| <p>You installed a 1.255 MMBTU/Hr Cleaver Brooks boiler without first obtaining a preconstruction permit.</p> | <p>[N.J.A.C. 7:27- 8.3(a)]</p> | |
| <p>You installed a 1.966 MMBTU/Hr boiler without first obtaining a preconstruction permit.</p> | <p>[N.J.A.C. 7:27- 8.3(a)]</p> | |
| <p>You installed a 3.562 MMBTU/Hr HB Smith boiler without first obtaining a preconstruction permit.</p> | <p>[N.J.A.C. 7:27- 8.3(a)]</p> | |

Municipality: Mount Olive Twp

Program Interest Name: AWM COUNTRY OAKS

Program Description: Water Supply

Program Interest ID: 1427016

Activity Number: PEA 030001

Document Type: AONOCAPA

| | | | |
|---------------------------------|---|-----------------------------|----------------------------------|
| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
| 1/13/2003 | Effective 1/13/2003 | 250.00 | Supersedes: 1427016 - PEA 020001 |

| Description of Non-compliance | Violated Citation | Violation Status |
|---|----------------------|------------------|
| Failure to provide public notice as required by the regulations | [N.J.A.C. 7:10- 5.1] | |

Program Interest Name: FLANDERS DRYCLEANERS INC

Program Description: Air

Program Interest ID: L2553

Activity Number: PEA 020002

Document Type: AONOCAPA

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/8/2003

Effective 1/8/2003

200.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|-------------------------|------------------|
| You operated the Lindus 40 lb capacity dry cleaning machine with an expired operating certificate. Operating certificate #96595 which expired on 6/25/00 must be renewed. | [N.J.A.C. 7:27- 8.3(b)] | |

Program Interest Name: QUICK CRETE

Program Description: Water Supply

Program Interest ID: 1427385

Activity Number: PEA 030001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/31/2003

Effective 1/31/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|-------------------|-------------------|
| Well head and casing leaking groundwater from possible crack, in violation of N.J.A.C. 7:10-12.20(a). | | No Further Action |

Program Interest Name: SANDSHORE IND CONDO ASSOC INC

Program Description: Water Quality

Program Interest ID: 46805

Activity Number: PEA 030001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/15/2003

Effective 1/15/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|-----------------------------|------------------|
| Failure to conduct monthly inspections of the septic system(s). | [N.J.A.C. 7:14A- 6.12((c))] | |

| | | |
|--|-----------------------------|--|
| Failure to retain all records of inspections and any necessary maintenance for a minimum of 5 years. | [N.J.A.C. 7:14A- 6.12((a))] | |
|--|-----------------------------|--|

Municipality: Parsippany Troy-Hills

Program Interest Name: CORVELLI MICHAEL

Program Description: Land Use

Program Interest ID: 1429-02-0026.1

Activity Number: PEA 020001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/8/2003

Effective

1/8/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|--------------------------|------------------|
| The performance of unauthorized regulated activities within a freshwater wetland. More specifically, the regulated activities involve the clearing of vegetation and placement of fill material. | [N.J.A.C. 7:7A- 2 .2(a)] | |
| The performance of unauthorized regulated activities within a freshwater wetland transition area. More specifically, the regulated activities involve the clearing of vegetation and placement of fill. | [N.J.A.C. 7:7A- 2 .6(a)] | |

Program Interest Name: L P THEBAULT COMPANY

Program Description: Hazardous Waste

Program Interest ID: NJD981563133

Activity Number: NEA 020001

Document Type: Settlement Agreement

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/7/2003

Effective 1/7/2003

3,375.00

Supersedes: NJD981563133 - PEA 020002

| Description of Non-compliance | Violated Citation | Violation Status |
|---|-----------------------|------------------|
| Failure of generator to clearly mark container with date when accumulation period begins. Specifically, LP Thebault failed to mark twelve (12)-5 gallon containers of characteristic (D002) hazardous waste with the date upon which each period of accumulation begins, in violation of N.J.A.C. 7:26G-6.1(a) and 40 CFR 262.34(a)2. | [40 CFR 262.34(a)(2)] | |

Program Interest Name: WHITESTONE CLEANERS

Program Description: Air

Program Interest ID: L9043

Activity Number: PEA 020001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/7/2003

Closed 1/15/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|-------------------------|------------------|
| You operated the Columbia 840 Dry to Dry DRycleaning machine with refrigerated solvent recovery without first having obtained a valid operating certificate. | [N.J.A.C. 7:27- 8.3(b)] | |

Municipality: Pequannock Twp
Program Interest Name: ALLIED TERMITE & PEST CONTROL INC
Program Description: Pesticides
Program Interest ID: 93374A
Activity Number: PEA 030002
Document Type: NOV

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
|-------------------------|-------------------------------------|---------------------|-----------------------|
| 1/21/2003 | Effective 1/21/2003 | 0.00 | No Related Activities |

| Description of Non-compliance | Violated Citation | Violation Status |
|--|-------------------------|------------------|
| The investigation disclosed that you made a commercial application of pesticide(s) to a single family residence for control of household or structural pests without allowing sufficient time for the resident(s) to take appropriate precautions. | [N.J.A.C. 7:30-9.12(b)] | |

| | | |
|---|-------------------------------|--|
| <p>The investigation disclosed that your pesticide applicator business failed to provide a customer, upon written request, with a copy of the application record pertaining to a pesticide application performed for that customer.</p> | <p>[N.J.A.C. 7:30-7.3(e)]</p> | |
|---|-------------------------------|--|

Municipality: Rockaway Twp

Program Interest Name: ROCKAWAY TWP GARAGE

Program Description: Water Supply

Program Interest ID: 1435318

Activity Number: NEA 020001

Document Type: Settlement Agreement

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/2/2003

Effective

1/2/2003

500.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|----------------------|------------------|
| Failure to Perform Adequate Nitrate Sampling - no sample for 2000 - parameter is required once annually | [N.J.A.C. 7:10- 5.1] | |

Program Interest Name: ROCKAWAY TWP HEALTH CENTER

Program Description: Water Supply

Program Interest ID: 1435317

Activity Number: NEA 020001

Document Type: Settlement Agreement

Effective

Current Document

Penalty

Start Date

Status and Date

Assessed

Related Activities

1/2/2003

Effective 1/2/2003

500.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|----------------------|------------------|
| Failure to Perform Adequate Nitrate Sampling - no 2000 monitoring - required annually | [N.J.A.C. 7:10- 5.1] | |

Municipality: Roxbury Twp

Program Interest Name: JACKS JOY LIQUOR AND DELI

Program Description: Water Supply

Program Interest ID: 1436372

Activity Number: PEA 030001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/31/2003

Effective 1/31/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|----------------------|------------------|
| Failure to Perform Adequate Nitrate Sampling. Specifically, the Facility failed to provide documentation at the time of the inspection proving that nitrate was monitored during 2001 and 2002. | [N.J.A.C. 7:10- 5.1] | |
| Failure to Perform Adequate Nitrite Sampling. Specifically, the Facility failed to provide documentation at the time of the inspection proving that nitrite was monitored one-time since January 1, 1993. | [N.J.A.C. 7:10- 5.1] | |

| | | |
|---|--------------------------|--|
| Failure to perform Microbiological monitoring in accordance with the National Regulations. Specifically, the Facility failed to provide documentation at the time of the inspection proving that coliform was monitored during the 1st quarter of 2001 and all four quarters of 2002. | [N.J.A.C. 7:10- 5.2(a)2] | |
| Failure to provide public notice as required by the regulations | [N.J.A.C. 7:10- 5.1] | |

Program Interest Name: JUDES CAFE

Program Description: Water Supply

Program Interest ID: 1436367

Activity Number: NEA 020001

Document Type: Settlement Agreement

Effective
Start Date

1/20/2003

Current Document
Status and Date

Closed 1/29/2003

Penalty
Assessed

1,250.00

Related Activities

Supersedes: 1436367 - PEA 020001

| Description of Non-compliance | Violated Citation | Violation Status |
|--|--------------------------|------------------|
| Failure to Perform Adequate Nitrate Sampling. Specifically, the Facility failed to monitor for nitrate during 2001. | [N.J.A.C. 7:10- 5.1] | |
| Failure to perform Microbiological monitoring in accordance with the National Regulations. Specifically, the Facility failed to monitor for coliform during the 4th quarter of 2001. | [N.J.A.C. 7:10- 5.2(a)2] | |

| | | |
|---|----------------------|--|
| Failure to provide public notice as required by the regulations for incurred monitoring violations. | [N.J.A.C. 7:10- 5.1] | |
|---|----------------------|--|

Program Interest Name: MCDONALDS RESTAURANT

Program Description: Water Supply

Program Interest ID: 1436326

Activity Number: PEA 030001

Document Type: NOV

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
|-------------------------|-------------------------------------|---------------------|-----------------------|
| 1/31/2003 | Effective 1/31/2003 | 0.00 | No Related Activities |

| Description of Non-compliance | Violated Citation | Violation Status |
|--|--------------------------|------------------|
| Failure to Perform Adequate Nitrite Sampling (One-time since January 1, 1993) | [N.J.A.C. 7:10- 5.1] | |
| Failure to provide public notice when the Facility failed to monitor water quality parameters and source water monitoring for Copper when the Copper Action Level was exceeded as required by the regulations. | [N.J.A.C. 7:10- 5.1] | |
| Failure to recommend optimal corrosion control treatment within six months of exceeding the copper action level. The Facility also failed to perform water quality parameter monitoring and source water monitoring for copper within six months of exceeding the copper action level. | [N.J.A.C. 7:10- 5.2(a)9] | |

| | | |
|---|--------------------------|--|
| Failure to undertake lead and copper monitoring as required under the National Regulations. | [N.J.A.C. 7:10- 5.2(a)9] | |
|---|--------------------------|--|

County: Ocean

Municipality: Bay Head Boro

Program Interest Name: NJ TRANSIT

Program Description: Land Use

Program Interest ID: 1502-02-0008.1

Activity Number: PEA 030001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/16/2003

Effective 1/21/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|--------------------------|------------------|
| the performance of unauthorized regulated activities within a freshwater wetland. More specifically, the regulated activities involve depositing trap rock (track ballast) upon 1500 square feet of freshwater wetlands. | [N.J.A.C. 7:7A- 2 .2(a)] | |

Municipality: Brick Twp

Program Interest Name: TRADERS COVE MARINA

Program Description: Land Use

Program Description: Land Use

Program Interest ID: 1506-02-0013.2

Activity Number: PEA 030001

Document Type: NOV

Effective
Start Date

Current Document
Status and Date

Penalty
Assessed

Related Activities

1/14/2003

Effective 1/15/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|-----------------------|------------------|
| the performance of unauthorized development activities within a regulated waterfront area. More specifically, the activities involve the usage, mooring, storage of approximately 50,000 square feet of fiberglass, wood, and plastic floating docks without a waterfront development permit. | [N.J.A.C. 7:7-2.3(c)] | |

Program Interest Name: TRADERS COVE MARINA (U)

Program Description: Solid Waste

Program Interest ID: U188

Activity Number: PEA 030001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/2/2003

Rescinded 2/6/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|-------------------------|------------------|
| Failure to apply for and receive department approval prior to engaging in solid waste disposal. Old utility poles treated with creosote on site for years as well as CCA lumber | [N.J.A.C. 7:26- 2.8(e)] | Rescinded |

Municipality: Dover Twp
Program Interest Name: ADS INC
Program Description: Land Use
Program Interest ID: 1507-02-0118.1
Activity Number: PEA 020001
Document Type: NOV

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
|-------------------------|-------------------------------------|---------------------|-----------------------|
| 1/28/2003 | Effective 1/30/2003 | 0.00 | No Related Activities |

| Description of Non-compliance | Violated Citation | Violation Status |
|---|-------------------|------------------|
| The occupation and/or use of State owned Riparian land without a valid grant, lease or license, specifically, the presence of a 5' x 32' dock with a 2.5' x 25' finger pier and 3 mooring piles within State-owned Riparian land. | [N.J.S.A. 12:3.5] | |

| | | |
|--|------------------------------|--|
| <p>The performance of unauthorized development activities within a regulated waterfront area. More specifically, the activities involved construction of a 5' x 32' dock with a 2.5' x 25' finger pier and 3 mooring piles outshore of the bulkhead without a Waterfront Development permit.</p> | <p>[N.J.A.C. 7:7-2.3(c)]</p> | |
|--|------------------------------|--|

Program Interest Name: CONNIZZO THOMAS

Program Description: Land Use

Program Interest ID: 1507-02-0297.1

Activity Number: PEA 030001

Document Type: NOV

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
|-------------------------|-------------------------------------|---------------------|-----------------------|
| 1/21/2003 | Effective 1/22/2003 | 0.00 | No Related Activities |

| Description of Non-compliance | Violated Citation | Violation Status |
|---|-----------------------|------------------|
| the occupation and/or use of State owned Riparian land without a valid grant, lease or license. More specifically, the occupation of a 5' wide by 35' long dock perpendicular to the bulkhead without a Tidelands conveyance | [N.J.S.A. 12:3.5] | |
| the performance of unauthorized development activities within a regulated waterfront area. More specifically, the activities involve construction of a 5' by 35' dock perpendicular to the bulkhead without a Waterfront Development permit | [N.J.A.C. 7:7-2.3(c)] | |

Program Interest Name: ILVENTO CHRIS

Program Description: Land Use

Program Interest ID: 1507-02-0294.1

Activity Number: PEA 030001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/23/2003

Effective 1/23/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|--------------------------|------------------|
| the performance of unauthorized regulated activities within a freshwater wetland. More specifically, the regulated activities involve removal of vegetation and addition of fill material within the freshwater wetlands. Approximately 6000 square feet of disturbance within both the transition area and wetlands. | [N.J.A.C. 7:7A- 2 .2(a)] | |
| the performance of unauthorized regulated activities within a freshwater wetland transition area. More specifically, the regulated activities involve removal of vegetation and addition of fill within the transition area. | [N.J.A.C. 7:7A- 2 .6(a)] | |

Program Interest Name: PANCHURAK JAMES

Program Description: Land Use

Program Interest ID: 1507-02-0298.1

Activity Number: PEA 030001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/18/2003

Effective 1/22/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|-----------------------|------------------|
| the performance of unauthorized development activities within a regulated waterfront area. More specifically, the activities involve the construction of 2 solid jet ski platforms measuring approximately 10' x 16'. | [N.J.A.C. 7:7-2.3(c)] | |

Municipality: Eagleswood Twp

Program Interest Name: MARTIN LEONARD

Program Description: Land Use

Program Interest ID: 1508-02-0010.1

Activity Number: PEA 020001

Document Type: NOV

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
|-------------------------|-------------------------------------|---------------------|-----------------------|
| 1/22/2003 | Effective 1/27/2003 | 0.00 | No Related Activities |

| Description of Non-compliance | Violated Citation | Violation Status |
|--|-----------------------|------------------|
| the performance of unauthorized regulated activities within a coastal wetland. More specifically, the regulated activities involves the placement of approximately 20' X 50" of fill within a regulated coastal wetland. | [N.J.A.C. 7:7-2.2(a)] | |

Program Interest Name: MATUSZEWSKI THOMAS & LINDA

Program Description: Land Use

Program Interest ID: 1508-02-0014.1

Activity Number: PEA 030001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/11/2003

Effective 1/15/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|-------------------|------------------|
| the occupation and/or use of State owned Riparian land without a valid grant, lease or license. | [N.J.S.A. 12:3.5] | |

| | | |
|--|-----------------------|--|
| the performance of unauthorized development activities within a regulated waterfront area. More specifically, the activities involves the extince of numerous docks and mooring poles without a Waterfront Development Permit. | [N.J.A.C. 7:7-2.3(c)] | |
|--|-----------------------|--|

Program Interest Name: SANDERS THOMAS & MARILYN

Program Description: Land Use

Program Interest ID: 1508-02-0013.1

Activity Number: PEA 030001

Document Type: NOV

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
|-------------------------|-------------------------------------|---------------------|-----------------------|
| 1/10/2003 | Effective 1/14/2003 | 0.00 | No Related Activities |

| Description of Non-compliance | Violated Citation | Violation Status |
|--|-----------------------|------------------|
| the occupation and/or use of State owned Riparian land without a valid grant, lease or license | [N.J.S.A. 12:3.5] | |
| the performance of unauthorized development activities within a regulated waterfront area. More specifically, the activities involves the existence of docks and mooring poles outshore without a Waterfront Development Permit. | [N.J.A.C. 7:7-2.3(c)] | |

Municipality: Lacey Twp

Program Interest Name: JCP&L - FORKED RIVER CT SITE

Program Description: Air

Program Interest ID: 78912

Activity Number: PEA 030001

Document Type: AONOCAPA

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/21/2003

Effective 1/21/2003

4,000.00

Superseded By: 78912 - NEA 030001

| Description of Non-compliance | Violated Citation | Violation Status |
|---|--------------------------|------------------|
| You failed to fulfill all conditions and provisions of BOP990001, U1302-OS7 by operating CT #1 in excess of the 30 minute allowable for shut down on July 20, 21 and September 4, 2002. | [N.J.A.C. 7:27-22.16(e)] | |

| | | |
|--|---------------------------------|--|
| <p>You failed to fulfill all conditions and provisions of BOP990001, U1303-OS7 by operating CT #2 in excess of the 30 minute allowable for shut down on July 20, 21 and September 4, 2002.</p> | <p>[N.J.A.C. 7:27-22.16(e)]</p> | |
|--|---------------------------------|--|

Municipality: Lakewood Twp

Program Interest Name: BAVARSKY ELI & KAY ISREAL

Program Description: Land Use

Program Interest ID: 1514-02-0027.1

Activity Number: PEA 030001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/10/2003

Effective

1/14/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|--------------------------|------------------|
| the performance of unauthorized regulated activities within a freshwater wetland. More specifically, the regulated activities involve clearing and filling of 4,500 square feet of freshwater wetland and transition area. | [N.J.A.C. 7:7A- 2 .2(a)] | |
| the performance of unauthorized regulated activities within a freshwater wetland transition area. More specifically, the regulated activities involve clearing and filling of 4,500 square feet of freshwater wetland and transition area. | [N.J.A.C. 7:7A- 2 .6(a)] | |

Municipality: Little Egg Harbor
Program Interest Name: BUKOSKY RICHARD & KAREN
Program Description: Land Use
Program Interest ID: 1516-02-0034.1
Activity Number: PEA 020001
Document Type: NOV

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
|-------------------------|-------------------------------------|---------------------|-----------------------|
| 1/23/2003 | Effective 1/27/2003 | 0.00 | No Related Activities |

| Description of Non-compliance | Violated Citation | Violation Status |
|--|--------------------------|------------------|
| the performance of unauthorized regulated activities within a freshwater wetland. More specifically, the regulated activities involve the placement of fill and the destruction of vegetation. | [N.J.A.C. 7:7A- 2 .2(a)] | |

| | | |
|---|--------------------------|--|
| the performance of unauthorized regulated activities within a freshwater wetland transition area. More specifically, the regulated activities involves the placement of fill and destruction of vegetation. | [N.J.A.C. 7:7A- 2 .6(a)] | |
|---|--------------------------|--|

Municipality: Long Beach Twp
Program Interest Name: BAEBI JOSEPH
Program Description: Land Use
Program Interest ID: 1517-03-0001.1
Activity Number: PEA 030001
Document Type: NOV

Effective
Start Date

Current Document
Status and Date

Penalty
Assessed

Related Activities

1/31/2003

Effective

2/3/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|--------------------|------------------|
| the performance of unauthorized development activities within the coastal zone. More specifically, the activities involve the placement of fill between the dune and dwelling. | [N.J.A.C. 7:7-2.1] | |

Municipality: Ocean Twp

Program Interest Name: US HOME CORP

Program Description: Water Supply

Program Interest ID: 11119W

Activity Number: NEA 020001

Document Type: Settlement Agreement

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/29/2003

Effective 1/29/2003

12,000.00

Supersedes: 11119W - PEA 030001

| Description of Non-compliance | Violated Citation | Violation Status |
|--|-----------------------|------------------|
| Failure to comply with both Water Use Registration and Drought Emergency requirements by diverting water either from a single diversion source or from combined diversion sources at a rate in excess of 100,000 gallons of water per day. Failure to comply with the DE Orders issued by the Commissioner for the months of May through September 2002. | [N.J.A.C. 7:19- 1.10] | |

Activity Number: PEA 030001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/9/2003

Effective 1/9/2003

0.00

Superseded By: 11119W - NEA 020001

| Description of Non-compliance | Violated Citation | Violation Status |
|-------------------------------|-------------------|------------------|
|-------------------------------|-------------------|------------------|

| | | |
|--|-----------------------|--|
| Failure to comply with both Water Use Registration and Drought Emergency requirements by diverting water either from a single diversion source or from combined diversion sources at a rate in excess of 100,000 gallons of water per day. Failure to comply with the DE Orders issued by the Commissioner for the months of May through September 2002. | [N.J.A.C. 7:19- 1.10] | |
|--|-----------------------|--|

Municipality: Plumsted Twp

Program Interest Name: PRICE'S AUTO RECYCLERS INC

Program Description: Water Quality

Program Interest ID: 129622

Activity Number: PEA 030001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/17/2003

Effective

1/17/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|---------------------------|------------------|
| Failure to eliminate, where practicable, the exposure of source materials to stormwater upon implementation of the SPPP. Tire pile in rear and tire storage in front of yard are exposed and need to be covered, eliminated, or brought inside. | [N.J.A.C. 7:14A- 6.2(b)1] | |
| Failure to include a site map, as required by the permit, with the Attachment C | [N.J.A.C. 7:14A- 6.3(a)] | |

| | | |
|--|--------------------------|--|
| Failure to include a Well Search with the submission of the Attachment C | [N.J.A.C. 7:14A- 6.3(a)] | |
| Failure to prepare an SPPP and submit Attachment C within six (6) months of EDPA | [N.J.A.C. 7:14A- 6.4(a)] | |

Program Interest Name: S L ROOFING & SIDING

Program Description: Solid Waste

Program Interest ID: 18860

Activity Number: PEA 030001

Document Type: NOV

Effective
Start Date

Current Document
Status and Date

Penalty
Assessed

Related Activities

1/17/2003

Effective 1/17/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|-------------------------|------------------|
| Failure to notify the Department within 30 days of any change in the registration statement, previously submitted lease agreements or on any documentation of employment of the operators of leased equipment. Vehicle lost Lic. plate and did not inform DEP of change when new plate were obtained. The vehicle also had no DEP registration in vehicle when stopped. | [N.J.A.C. 7:26- 3.2(e)] | |

Municipality: Seaside Park Boro

Program Interest Name: SEASIDE PARK BORO JUSTICE COMPLEX

Program Description: Air

Program Interest ID: 78986

Activity Number: PEA 030001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/30/2003

Effective 1/30/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|--------------------------|------------------|
| You failed to fulfill all conditions and provisions of permit/certificate GEN020001 by not observing the generator stack for visible emissions when operating the genset for over two consecutive hours. Specifically, you operated the Kohler genset for 2.5 hours on 3/21/02, 13.5 hours on 3/28/02, 2.1 hours on 5/9/02, and 4.8 hours on 8/8/02 without observing the stack for visible emissions. | [N.J.A.C. 7:27- 8.13(d)] | |

| | | |
|---|----------------------------------|--|
| <p>You failed to fulfill all conditions and provisions of permit/certificate GEN020001 by not recording the observation of the generator stack for visible emissions when operating the genset for over two consecutive hours. Specifically, you operated the Kohler genset for 2.5 hours on 3/21/02, 13.5 hours on 3/28/02, 2.1 hours on 5/9/02, and 4.8 hours on 8/8/02 without recording the observation of the stack for visible emissions.</p> | <p>[N.J.A.C. 7:27- 8.13(d)3]</p> | |
| <p>You failed to fulfill all provisions and conditions of permit/certificate GEN020001 by not installing the required totalizing fuel flow meter on the Kohler genset.</p> | <p>[N.J.A.C. 7:27- 8.13(d)]</p> | |
| <p>You failed to fulfill all provisions and conditions of permit/certificate GEN020001 by not monitoring the fuel delivery records for the sulfur content of the fuel used in the genset.</p> | <p>[N.J.A.C. 7:27- 8.13(a)]</p> | |

| | | |
|---|----------------------------------|--|
| <p>You failed to fulfill all provisions and conditions of permit/certificate GEN020001 by not recording the sulfur content of the fuel used in the Kohler genset.</p> | <p>[N.J.A.C. 7:27- 8.13(d)3]</p> | |
| <p>You failed to fulfill all provisions and conditions of permit/certificate GEN020001 by not recording the type and amount of fuel used in the generator on a monthly basis.</p> | <p>[N.J.A.C. 7:27- 8.13(d)3]</p> | |

County: Out Of State

Municipality: Out Of State

Program Interest Name: ANTONIO E GIACONE

Program Description: Pesticides

Program Interest ID: 28608A

Activity Number: PEA 020002

Document Type: NOP

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/13/2003

Effective 1/13/2003

300.00

Supersedes: 28608A - PEA 020001

| Description of Non-compliance | Violated Citation | Violation Status |
|--|------------------------|------------------|
| The investigation disclosed that you engaged in, caused, suffered, allowed or permitted the use or application of a pesticide, in which you were not certified and licensed. | [N.J.A.C. 7:30-6.1(a)] | |

Program Interest Name: CLEAN HARBORS ENVIRONMENTAL

Program Description: Hazardous Waste

Program Interest ID: MAD039322250

Activity Number: PEA 020003

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/9/2003

Effective 2/18/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|--------------------------|------------------|
| Failure of carrier to load, transport, or store hazardous materials in accordance with the Segregation Table for Hazardous Materials. Specifically, Clean Harbors Env. Svc. transported a container of Class 3 hazardous waste directly adjacent to a container of Division 5.1 hazardous waste on MXI trailer decal # 81281, in violation of N.J.A.C. 7:26G-7.3(a)1 and 49 CFR 177.848(d). Incompatible hazardous waste documented on manifest #'s MDC1009900 and IL10425513, respectfully. | [49 CFR Part 177.848(d)] | |

Program Interest Name: FRANCISCO DELGADO

Program Description: Pesticides

Program Interest ID: 158990

Activity Number: PEA 020001

Document Type: NOP

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/2/2003

Effective 1/2/2003

300.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|------------------------|------------------|
| <p>The investigation disclosed that you engaged in, caused, suffered, allowed or permitted the use or application of a pesticide, in which you were not certified and licensed.</p> <p>During an inspection conducted by the Passaic County Health Department, you were observed, carrying on your vehicle, a Lebanon Turf Product (EPA Registration #62719-289-961).</p> <p>Pursuant to N.J.A.C. 7:30-7.1(h), possession or storage of any pesticide on a commercial vehicle, or on a vehicle which meets the definition of a service vehicle, is considered as evidence that the user, owner, or lessee of the vehicle is engaged in the commercial application of pesticides or the operation of a commercial pesticide applicator business.</p> <p>The observations documented by the Passaic County Health Department, under this citation,</p> | [N.J.A.C. 7:30-6.1(a)] | |

| Description of Non-compliance | Violated Citation | Violation Status |
|-------------------------------|-------------------|------------------|
|-------------------------------|-------------------|------------------|

| | | |
|--|------------------------|--|
| <p>The investigation disclosed that you engaged in, caused, suffered, allowed or permitted the use or application of a pesticide, in which you were not certified and licensed.</p> <p>During an inspection conducted by the Passaic County Health Department, you were observed, carrying on your vehicle, a Lebanon Turf Product (EPA Registration #62719-289-961).</p> <p>Pursuant to N.J.A.C. 7:30-7.1(h), possession or storage of any pesticide on a commercial vehicle, or on a vehicle which meets the definition of a service vehicle, is considered as evidence that the user, owner, or lessee of the vehicle is engaged in the commercial application of pesticides or the operation of a commercial pesticide applicator business.</p> <p>The observations documented by the Passaic County Health Department, under this citation,</p> | [N.J.A.C. 7:30-6.1(a)] | |
|--|------------------------|--|

Program Interest Name: FRED LUCERO

Program Description: Pesticides

Program Interest ID: 158988

Activity Number: PEA 020001

Document Type: NOP

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
|-------------------------|-------------------------------------|---------------------|-----------------------|
| 1/2/2003 | Effective 1/2/2003 | 200.00 | No Related Activities |

| Description of Non-compliance | Violated Citation | Violation Status |
|---|------------------------|------------------|
| <p>The investigation disclosed that you engaged in, caused, suffered, allowed or permitted the use or application of a pesticide, without first being trained and licensed.</p> <p>During an inspection conducted by the Passaic County Health Department, you were observed, carrying on your vehicle, Lesco Treflan 5G Herbicide (EPA Registration #62719-98-10404).</p> <p>Pursuant to N.J.A.C. 7:30-7.1(h), possession or storage of any pesticide on a commercial vehicle, or on a vehicle which meets the definition of a service vehicle, is considered as evidence that the user, owner, or lessee of the vehicle is engaged in the commercial application of pesticides or the operation of a commercial pesticide applicator business.</p> <p>The observations documented by the Passaic County Health Department, under this citation,</p> | [N.J.A.C. 7:30-5.1(a)] | |

Program Interest Name: HAZMAT ENVIRONMENTAL GROUP INC

Program Description: Hazardous Waste

Program Interest ID: NYD980769947

Activity Number: NEA 030001

Document Type: Stipulation of Settlement

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/7/2003

Effective 1/7/2003

16,000.00

Supersedes: NYD980769947 - PEA 990001

| Description of Non-compliance | Violated Citation | Violation Status |
|--|--------------------------|------------------|
| Carrier transported a forbidden material or hazardous material that was not prepared in accordance with 171-180. | [49 CFR Part 177.801] | |
| Failed to transport entire quantity of hazardous waste to the designated facility. | [40 CFR 263.21(a)] | |
| Failure of carrier to prevent motion of Class 1,3,4,5,8,2 and Division 6.1 containers by bracing to prevent motion thereof relative to the vehicle while in transit. | [49 CFR Part 177.834(g)] | |

| Description of Non-compliance | Violated Citation | Violation Status |
|-------------------------------|-------------------|------------------|
|-------------------------------|-------------------|------------------|

| | | |
|--|--------------------------|--|
| Carrier transported a forbidden material or hazardous material that was not prepared in accordance with 171-180. | [49 CFR Part 177.801] | |
| Failed to transport entire quantity of hazardous waste to the designated facility. | [40 CFR 263.21(a)] | |
| Failure of carrier to prevent motion of Class 1,3,4,5,8,2 and Division 6.1 containers by bracing to prevent motion thereof relative to the vehicle while in transit. | [49 CFR Part 177.834(g)] | |

Program Interest Name: JACQUELINE COOPER

Program Description: Pesticides

Program Interest ID: 164121

Activity Number: PEA 020002

Document Type: NOP

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/18/2003

Effective 1/18/2003

200.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|------------------------|------------------|
| The investigation disclosed that you engaged in, caused, suffered, allowed or permitted the use or application of pesticides within the State of New Jersey, without first meeting the training and licensing requirements of a pesticide operator. | [N.J.A.C. 7:30-5.1(a)] | |

Program Interest Name: JAMES DYER

Program Description: Pesticides

Program Interest ID: 161937

Activity Number: PEA 020001

Document Type: NOP

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/2/2003

Effective 1/2/2003

300.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|-------------------------------|------------------|
| <p>The investigation disclosed that you engaged in, caused, suffered, allowed or permitted the use or application of a pesticide, in which you were not certified and licensed. During an inspection conducted by the Essex County Health Department, you were observed carrying on your vehicle Drexel Damoil (EPA Registration #19173-123).</p> <p>Pursuant to N.J.A.C. 7:30-7.1(h), possession or storage of any pesticide on a commercial vehicle, or on a vehicle which meets the definition of a service vehicle, is considered as evidence that the user, owner, or lessee of the vehicle is engaged in the commercial application of pesticides or the operation of a commercial pesticide applicator business.</p> <p>The observations documented by the Essex County Health Department under this citation indicates that James Dyer is operating as an unlicensed pesticide applicator.</p> | <p>[N.J.A.C. 7:30-6.1(a)]</p> | |

Program Interest Name: JOHN BALANCE

Program Description: Pesticides

Program Interest ID: 160500

Activity Number: PEA 020002

Document Type: NOP

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/2/2003

Effective 1/2/2003

300.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|------------------------|------------------|
| The investigation disclosed that you engaged in, caused, suffered, allowed or permitted the use or application of a pesticide, in which you were not certified and licensed. | [N.J.A.C. 7:30-6.1(a)] | |

Program Interest Name: JOHN B STANLEY

Program Description: Pesticides

Program Interest ID: 65184A

Activity Number: PEA 030001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/28/2003

Effective 1/28/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|--------------------------|------------------|
| The investigation disclosed that you made a commercial application of pesticides for control of turf and/or ornamental pests on a single family residential property without providing the following notification information in writing to the contracting party: v. The telephone number of the National Pesticide Telecommunications Network for general health and pesticide toxicology information and the New Jersey Poison Information and Education System telephone number for emergency situations. vi. The telephone number of the Pesticide Control Program and the statement: This number for pesticide regulation information, pesticide complaints and health referrals. viii. The statement: Sanitation, as well as physical and biological control measures, should be considered as a part of a good pest control program. Pesticides may be used as another part of a good pest control program. Pesticides are substances used to control living organisms and vary in degree of toxicity. | [N.J.A.C. 7:30-9.13(b)2] | |

Program Interest Name: JOHN MYERS

Program Description: Pesticides

Program Interest ID: 70137B

Activity Number: PEA 020001

Document Type: NOP

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/2/2003

Effective 1/2/2003

500.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|-------------------------|------------------|
| The investigation disclosed that you directly applied the pesticide, Trimec 637 (EPA Reg. # 2217-710) to a non-target site. Specifically, by applying to the wrong address. | [N.J.A.C. 7:30-10.2(d)] | |

Program Interest Name: John Rerno

Program Description: Pesticides

Program Interest ID: 149613

Activity Number: PEA 020001

Document Type: NOP

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/21/2003

Effective 1/21/2003

300.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|------------------------|------------------|
| The investigation disclosed that you engaged in, caused, suffered, allowed or permitted the use or application of a pesticide, in which you were not certified and licensed. | [N.J.A.C. 7:30-6.1(a)] | |

Program Interest Name: JOSEPH BRUZZI

Program Description: Pesticides

Program Interest ID: 156584

Activity Number: PEA 020001

Document Type: NOP

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/2/2003

Effective 1/2/2003

300.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|------------------------|------------------|
| The investigation disclosed that you engaged in, caused, suffered, allowed or permitted the use or application of a pesticide, in which you were not certified and licensed. | [N.J.A.C. 7:30-6.1(a)] | |

Program Interest Name: JOSEPH ZAPPAVIGNA

Program Description: Pesticides

Program Interest ID: 22512B

Activity Number: PEA 030001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/27/2003

Effective 2/5/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|------------------------|------------------|
| The investigation disclosed that you stored, transported, or otherwise possessed a pesticide(s) which had part or all of its registered label or labelling missing, obscured, altered, unreadable or otherwise damaged beyond use or recognition. | [N.J.A.C. 7:30-9.6(a)] | |

Program Interest Name: LILY WIGGINS

Program Description: Pesticides

Program Interest ID: 164123

Activity Number: PEA 030002

Document Type: NOP

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/18/2003

Effective 1/18/2003

200.00

Supersedes: 164123 - PEA 030001

| Description of Non-compliance | Violated Citation | Violation Status |
|---|------------------------|------------------|
| The investigation disclosed that you engaged in, caused, suffered, allowed or permitted the use or application of pesticides within the State of New Jersey, without first meeting the training and licensing requirements of a pesticide operator. | [N.J.A.C. 7:30-5.1(a)] | |

Program Interest Name: ROBERT VANKERSHAVER

Program Description: Pesticides

Program Interest ID: 158987

Activity Number: PEA 020001

Document Type: NOP

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/2/2003

Effective 1/2/2003

300.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|------------------------|------------------|
| use or application of a pesticide, in which you were not certified and licensed. During an inspection conducted by the Passaic County Health Department, you were observed, carrying on your vehicle, Lesco Treflan 5G Herbicide (EPA Registration #62719-98-10404). Pursuant to N.J.A.C. 7:30-7.1(h), possession or storage of any pesticide on a commercial vehicle, or on a vehicle which meets the definition of a service vehicle, is considered as evidence that the user, owner, or lessee of the vehicle is engaged in the commercial application of pesticides or the operation of a commercial pesticide applicator business. The observations documented by the Passaic County Health Department, under this citation, indicate that Robert Vankershaver is operating as an unlicensed commercial pesticide | [N.J.A.C. 7:30-6.1(a)] | |

Program Interest Name: RUTH A LAZARO

Program Description: Pesticides

Program Interest ID: 69557A

Activity Number: PEA 020002

Document Type: NOP

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/18/2003

Effective 1/18/2003

300.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|------------------------|------------------|
| The investigation disclosed that you engaged in, caused, suffered, allowed or permitted the use or application of a pesticide, in which you were not certified and licensed. | [N.J.A.C. 7:30-6.1(a)] | |

Program Interest Name: THOMAS C CURRY

Program Description: Pesticides

Program Interest ID: 25836A

Activity Number: PEA 020001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/21/2003

Effective 1/21/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|------------------------|------------------|
| The investigation disclosed that you stored restricted use pesticide(s) and/or container(s) contaminated by residues of restricted use pesticide(s) in a location which was not a secure, locked enclosure and which did not bear prominently displayed warning signs. >>>OR<<< The investigation disclosed that you stored restricted use pesticide(s) and/or container(s) contaminated by residues of restricted use pesticide(s) in a location which did not bear prominently displayed warning signs. >>>OR<<< The investigation disclosed that you stored restricted use pesticide(s) and/or container(s) contaminated by residues of restricted use pesticide(s), in a location which was not a secure, locked enclosure. | [N.J.A.C. 7:30-9.5(a)] | |

County: Passaic

Municipality: Clifton City

Program Interest Name: J & K INGREDIENTS CORP

Program Description: Air

Program Interest ID: 31864

Activity Number: PEA 020001

Document Type: AONOCAPA

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/6/2003

Effective 1/6/2003

100.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|-------------------------|------------------|
| You installed four dry-goods mixers and a dry-goods mill without first obtaining a preconstruction permit. | [N.J.A.C. 7:27- 8.3(a)] | |

Program Interest Name: SAFAS CORPORATION

Program Description: Water Quality

Program Interest ID: 49112

Activity Number: PEA 030001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/7/2003

Effective 1/7/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|--------------------------|------------------|
| Failure to develop an SPPP that demonstrates, once it has been implemented, that there will be no exposure, during and after storm events, of source materials to stormwater as required by the permit | [N.J.A.C. 7:14A- 2(11)c] | |

| | | |
|--|-------------------------|--|
| Failure to discharge solely stormwater as authorized by the permit | [N.J.A.C. 7:14A- 2(4)b] | |
|--|-------------------------|--|

Municipality: Hawthorne Boro

Program Interest Name: CHEMPAC DISTRIBUTORS INC.

Program Description: Right-to-Know

Program Interest ID: 47736000000

Activity Number: NEA 030001

Document Type: Settlement Agreement

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/27/2003

Effective

1/27/2003

1,000.00

Supersedes: 47736000000 - BEA 020001

| Description of Non-compliance | Violated Citation | Violation Status |
|--|------------------------|------------------|
| The Department has determined that you failed to complete and submit to the Department by March 1,2001, the Community Right to Know Survey for your facility for the2000 reporting year. | [N.J.A.C. 7:1G-3.1(a)] | |

Program Interest Name: DOWNES TREE SERVICE

Program Description: Air

Program Interest ID: 31857

Activity Number: PEA 020001

Document Type: NOV

Effective

Current Document

Penalty

Start Date

Status and Date

Assessed

Related Activities

1/13/2003

Effective

1/13/2002

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|--------------------------------|------------------|
| <p>You installed the following equipment without first obtaining a preconstruction permit.</p> <p>1. Diamond Z tubgrinder, Model DZ 1460B, VIN# 1D9FX3428XN147003, mfg. Nov. 1999. Diesel engine powered, new CAT engine 3412, 65 hours on the engine clock. Engine greater than 1.0 MMBTU/HR. heat rate input.</p> <p>2. ReTech Trommel rotary screen, mfg. Feb. 1997, VIN# 1R9TL4521VM216022. Diesel engine powered, 4 cylinder diesel. >50 lbs./hr. raw materials, particulate emissions & engine emissions.</p> | <p>[N.J.A.C. 7:27- 8.3(a)]</p> | |

Municipality: Little Falls Twp

Program Interest Name: PASSAIC VALLEY WATER COMMISSN.

Program Description: Lab Certification

Program Interest ID: 16047

Activity Number: PEA 020001

Document Type: Administrative Order (AO)

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/23/2003

Effective 1/23/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|------------------------|------------------|
| Performance of analyses or test methods beyond the purview of a certification. As the result of an investigation conducted on October 9, 2002, the Department determined that Passaic Valley Water Commission failed to submit results within acceptable limits for the makeup proficiency samples (DW-July02), which were shipped to the laboratory on or about July 15, 2002. Specifically, Passaic Valley Water Commission failed to submit acceptable analytical results for the following drinking water parameters and techniques as follows: Conductivity - Conductance, Orthophosphate - Ion Chromatography | [N.J.A.C. 7:18-1.4(b)] | |

Municipality: Passaic City

Program Interest Name: SHARUT FURNITURE INC

Program Description: Air

Program Interest ID: 31035

Activity Number: PEA 020001

Document Type: NOV

| | | | |
|---------------------------------|---|-----------------------------|---------------------------|
| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
| 1/13/2003 | Effective 1/13/2003 | 0.00 | No Related Activities |

| Description of Non-compliance | Violated Citation | Violation Status |
|--|-------------------------|------------------|
| You installed equipment used for the burning of non-commercial fuel, a Talbott's TM/A 1.2 MMBTU/HR. space heater, burning waste wood-particle board and laminate trimmings from furniture manufacturing on-site, without first obtaining a preconstruction permit. The equipment was installed in August 2002. | [N.J.A.C. 7:27- 8.3(a)] | |
| You operated equipment used for the burning of non-commercial fuel, a Talbott's TM/A 1.2 MMBTU/HR. space heater, burning waste wood-particle board and laminate trimmings from furniture manufacturing on-site, without first having obtained a valid operating certificate. The equipment was installed in August 2002. | [N.J.A.C. 7:27- 8.3(b)] | |

Municipality: Paterson City

Program Interest Name: ALGONQUIN POWER SYSTEMS INC

Program Description: Water Quality

Program Interest ID: 171676

Activity Number: PEA 030001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/6/2003

Effective 1/6/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|---------------------------|------------------|
| Failure to comply with the conditions of the Water Quality Certification permit. The bypass flow data in the front of the report dated December 16, 2002, does not match the bypass flow data provided in the last 5 pages of Appendix A of the report. The bypass flow data provided in those last 5 pages is consistently below 200 cfs when the power plant is operating. | [N.J.A.C. 7:14A- 6.2(a)1] | |

| | | |
|--|----------------------------------|--|
| <p>Failure to comply with the conditions of the Water Quality Certification permit. The calculated DO mixing values are exactly the same from June 17, 2002 to July 11, 2002. On July 1, 2002 the calculated DO value may have dipped below 5.5 mg/l. The DO mixing equation was not available to the NBWC&E.</p> | <p>[N.J.A.C. 7:14A- 6.2(a)1]</p> | |
| <p>Failure to comply with the conditions of the Water Quality Certification permit. The calculated DO mixing values were below 5.5 mg/l on 7/20/02, 7/21/02, 7/22/02, 7/25/02, 8/3/02, 8/4/02, and 8/5/02.</p> | <p>[N.J.A.C. 7:14A- 6.2(a)1]</p> | |
| <p>The 200 cfs requirement is found in the following documents:</p> <ol style="list-style-type: none"> 1. Water Quality Certification / Conditional Certification dated July 30, 1980. According to this document the DO Water Quality Standard would not be attained at all times with flows under 200 cfs over the Great Falls. 2. Letter from the NJDEP dated June 18, 1985, with comments to the Great Falls Hydroelectric Project # 2814-004. In Paragraph 3 of this letter it is stated that commencing on the sixteenth (16th) year after project start-up, a continuous minimum flow of 200 cubic feet per second or the inflow to the reservoir, whichever is less, shall pass over the Great Falls for the life of the project. A letter from the NJDEP, Fish, Game and Wildlife dated July 2, 2002 approved the provisional measures provided in the June 18, 1995, NJDEP letter. | <p>[N.J.A.C. 7:9B-1.14]</p> | |

Program Description: Water Supply

Program Interest ID: 4037PS

Activity Number: PEA 030001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/6/2003

Effective 1/6/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|-----------------------|------------------|
| Facility obtained a Water Allocation Permit # 4037 PS. This permit allowed facility to divert a maximum of 42,700 million gallons of water per month at a maximum rate of 956,000 gallons per minute. Diversion was for the purpose of hydropower generation. One deficiency was observed during this inspection: Facility had the fish bypass open on September 11, 2002, September 13, 2002, and September 17, 2002. There was no power generation during those three days. Fish bypass appears to be a fish protection device and appears to be covered under paragraph 5 of the Specific Conditions if facility is generating power. | [N.J.A.C. 7:19- 1.10] | |

Program Interest Name: MONA INDUSTRIES. INC.

Program Description: DPCC

Program Interest ID: 160800185000

Activity Number: PEA 030001

Document Type: NOV

Effective
Start Date

Current Document
Status and Date

Penalty
Assessed

Related Activities

1/9/2003

Closed 2/6/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|--------------------------|------------------|
| You failed to keep records of inspections for ten years, or life of equipment or device. Specifically, tank truck unloading visual inspection documents are not kept. | [N.J.A.C. 7:1E- 2.15(b)] | |

Program Interest Name: PATERSON CITY DPW

Program Description: Water Quality

Program Interest ID: 172179

Activity Number: PEA 030001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/9/2003

Effective 1/9/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|-------------------|------------------|
| Discharging pollutants to the waters of the State without a valid NJPDES permit issued by the Department. Salt pile uncovered. | | |

Municipality: Wanaque Boro
Program Interest Name: ENVIRONMENTAL RENEWAL - C
Program Description: Solid Waste
Program Interest ID: 132596
Activity Number: PEA 020019
Document Type: AONOCAPA

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
|-------------------------|-------------------------------------|---------------------|---------------------------------|
| 1/28/2003 | Effective 1/28/2003 | 25,000.00 | Supersedes: 132596 - PEA 020018 |

| Description of Non-compliance | Violated Citation | Violation Status |
|---|-------------------------|------------------|
| Failure to comply with approval conditions. Non compliance with condition I 7. (f) (c) The facility has not submitted the annual report for the previous year by March 1, 2002 to DEP as required in this condition. Non Compliance with condition III 6. Failure to provide the performance bond or letter of credit required in this condition. | [N.J.A.C. 7:26A-3.1(a)] | |

| | | |
|---|--------------------------------|--|
| <p>Operation of an unapproved Class B recycling facility, (receiving, storing, processing wood and tree parts) On 10/31/02, three piles of mostly large tree trunks were measured. 1. 80' by 160', 15' to 20' high, 2. (older logs) 50' by 40', 10' to 12' high, 3. (newest pile) 40' by 240', 10' to 18' high. It was noted that a substantial amount of the wood has been grinded into mulch since the last inspection on 9/25/02.</p> | <p>[N.J.A.C. 7:26A-3.1(a)]</p> | |
| <p>Operation of an unpermitted solid waste facility</p> <p>(receiving, storing, processing wood and tree parts) On 10/31/02, three piles of mostly large tree trunks were measured. 1. 80' by 160', 15' to 20' high, 2. (older logs) 50' by 40', 10' to 12' high, 3. (newest pile) 40' by 240', 10' to 18' high. It was noted that a substantial amount of the wood has been grinded into mulch since the last inspection on 9/25/02.</p> | | |

Activity Number: PEA 030003

Document Type: AONOCAPA

**Effective
Start Date**

1/28/2003

**Current Document
Status and Date**

Effective 1/28/2003

**Penalty
Assessed**

25,000.00

Related Activities

Supersedes: 132596 - PEA 030002

| Description of Non-compliance | Violated Citation | Violation Status |
|---|---------------------------------|------------------|
| <p>Failure of recycling center to comply with recordkeeping and annual reporting requirements. I 7. (f), (c) The facility has not submitted the annual report for the previous year by March 1, 2002 to DEP as required in this condition.</p> <p>III 6. Failure to provide the performance bond or letter of credit required in this condition.</p> | <p>[N.J.A.C. 7:26A-3.17(c)]</p> | |
| <p>Failure to comply with approval conditions. I 4. (a)- (d) The facility has modified its operation without obtaining prior approval. On 11/27/02, Department representatives noted that the facility is operating a leaf transfer operation within the area designated for composting. The representatives observed about 600 cubic yards of ground leaves and about 600 cubic yards of fresh unprocessed leaves which were being ground. The ground leaves were being loaded into trucks and trucked off site. No windrows were being constructed for composting.</p> <p>I 7. (f), (c) The facility has not submitted the annual report for the previous year by March 1, 2002 to DEP as required in this condition.</p> <p>III 6. Failure to provide the performance bond or letter of credit required in this condition.</p> | <p>[N.J.A.C. 7:26A-3.1(a)]</p> | |
| <p>Failure to obtain a SWF permit prior to constructing or operating a SWF, (receiving, storing, processing wood and tree parts) On 11/27/02, Department Representatives measured three piles of mostly large tree trunks. 1. 80' by 160', 15' to 20' high, 2. (older log pile), 50' by 40', 10' to 12' high, 3. (newest pile) 50' by 250', 10' to 18' high. The representatives noted that the large logs were being ground in a tub grinder. It was noted at this time that the piles of tree trunks were about the same size as reported on 10/31/02. There has been some processing of the logs, but some additional logs have been received.</p> | <p>[N.J.A.C. 7:26- 2.8(f)]</p> | |

| | | |
|--|--------------------------------|--|
| <p>Operation of an unapproved class B recycling facility, (receiving, storing, processing wood and tree parts) On 11/27/02, Department Representatives measured three piles of mostly large tree trunks. 1. 80' by 160', 15' to 20' high, 2. (older log pile), 50' by 40', 10' to 12' high, 3. (newest pile) 50' by 250', 10' to 18' high. The representatives noted that the large logs were being grinded in a tub grinder. It was noted at this time that the piles of tree trunks were about the same size as reported on 10/31/02. There has been some processing of the logs, but some additional logs have been received.</p> | <p>[N.J.A.C. 7:26A-3.1(a)]</p> | |
|--|--------------------------------|--|

Activity Number: PEA 030004

Document Type: AONOCAPA

**Effective
Start Date**

1/28/2003

**Current Document
Status and Date**

Effective 1/28/2003

**Penalty
Assessed**

25,000.00

Related Activities

Supersedes: 132596 - PEA 030001

| Description of Non-compliance | Violated Citation | Violation Status |
|-------------------------------|-------------------|------------------|
|-------------------------------|-------------------|------------------|

| | | |
|---|--------------------------------|--|
| <p>Failure to comply with approval conditions. 17.(f) (c) The facility has not submitted the annual report for the previous year by March 1, 2002 to the NJDEP as required in this condition. III 6. Failure to provide the performance bond or letter of credit required in this condition. The facility has not provided the Department with the required performance bond or letter of credit.</p> | <p>[N.J.A.C. 7:26A-3.1(a)]</p> | |
| <p>Failure to obtain a SWF permit prior to constructing or operating a SWF , (receiving, storing, processing, wood and tree parts). On 12/24/02, Department Representatives observed and measured three piles of large tree parts. 1. 80' by 140' , 15' to 20' high, 2.(older log pile) 50' by 40', 10' to 12' high, 3. (newest pile) 50' by 270', 10' to 18' high. Though there was a tub grinder present, it was not operating at the time.</p> | <p>[N.J.A.C. 7:26- 2.8(f)]</p> | |
| <p>Operation of an unapproved class B recycling facility, (receiving, storing, processing, wood and tree parts). On 12/24/02, Department Representatives measured three piles of large (greater than 6" diameter) tree parts. 1. 80' by 140' , 15' to 20' high, 2.(older log pile) 50' by 40', 10' to 12' high, 3. (newest pile) 50' by 270', 10' to 18' high. Though there was a tub grinder present, it was not operating at the time.</p> | <p>[N.J.A.C. 7:26A-3.1(a)]</p> | |

Program Interest Name: WANAQUE FILTRATION PLANT

Program Description: Air

Program Interest ID: 30545

Activity Number: NEA 020001

Document Type: Settlement Agreement

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/30/2003

Effective 1/30/2003

9,000.00

Amends: 30545 - PEA 020001

| Description of Non-compliance | Violated Citation | Violation Status |
|---|-------------------------|------------------|
| You failed to submit an administratively complete operating permit application by May 15, 1998, in violation of N.J.A.C.7:27-22.5(b). | [N.J.A.C. 7:27-22.5(b)] | |

| | | |
|---|---------------------------------|--|
| <p>You failed to submit an emission statement for calendar year 1996 by April 15, 1997 in violation of N.J.A.C. 7:27-21.4(a)2.</p> | <p>[N.J.A.C. 7:27-21.4(a)2]</p> | |
| <p>You failed to submit an emission statement for calendar year 1997 by April 15, 1998, in violation of N.J.A.C. 7:27-21.4(a)2.</p> | <p>[N.J.A.C. 7:27-21.4(a)2]</p> | |
| <p>You failed to submit an emission statement for calendar year 1998 by April 15, 1999, in violation of N.J.A.C. 7:27-21.4(a)2.</p> | <p>[N.J.A.C. 7:27-21.4(a)2]</p> | |

| | | |
|---|---------------------------------|--|
| <p>You failed to submit an emission statement for calendar year 1999 by April 15, 2000, in violation of N.J.A.C. 7:27-21.4(a)2.</p> | <p>[N.J.A.C. 7:27-21.4(a)2]</p> | |
| <p>You failed to submit an emission statement for calendar year 2000 by April 15, 2001, in violation of N.J.A.C. 7:27-21.4(a)2.</p> | <p>[N.J.A.C. 7:27-21.4(a)2]</p> | |

Municipality: Wayne Twp

Program Interest Name: PRECISION LANDSCAPING

Program Description: Pesticides

Program Interest ID: U000043

Activity Number: PEA 020001

Document Type: NOP

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/2/2003

Effective 1/2/2003

600.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|-------------------------------|------------------|
| <p>pesticide applicator business within the State of New Jersey without first licensing such business with the Department.</p> <p>During an inspection conducted by the Passaic County Health Department, you were observed, carrying on your vehicle, Lesco Treflan 5G Herbicide (EPA Registration #62719-98-10404.</p> <p>Pursuant to N.J.A.C. 7:30-7.1(h), possession or storage of any pesticide on a commercial vehicle, or on a vehicle which meets the definition of a service vehicle, is considered as evidence that the user, owner, or lessee of the vehicle is engaged in the commercial application of pesticides or the operation of a commercial pesticide applicator business.</p> <p>The observations documented by the Passaic County Health Department, under this citation,</p> | <p>[N.J.A.C. 7:30-7.1(a)]</p> | |

County: Salem

Municipality: Pennsville Twp

Program Interest Name: ATLANTIC ELECTRIC DEEPWATER STATION

Program Description: Air

Program Interest ID: 65001

Activity Number: PEA 020007

Document Type: AONOCAPA

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/24/2003

Effective 1/24/2003

3,200.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|-------------------------|------------------|
| During the third quarter of 2002, the opacity of emissions from Unit 8 (NJ005), Permit/Certificate Log#01-96-1052 (PCP960003), exceeded the maximum allowable opacity of 20% on July 10, 2002, July 29, 2002 and September 28, 2002 in violation of Condition B of the Permit and Certificate. | [N.J.A.C. 7:27- 8.3(e)] | |

County: Somerset

Municipality: Bound Brook Boro

Program Interest Name: STAVOLA CONSTRUCTION MATERIALS

Program Description: Water Quality

Program Interest ID: 46944

Activity Number: PEA 020004

Document Type: AONOCAPA

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/13/2003

Effective 1/13/2003

10,250.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|--------------------------|------------------|
| Discharging pollutants to the waters of the State without a valid NJPDES permit issued by the Department (turbid discharge 5 yards downstream of outfall 001). | [N.J.A.C. 7:14A- 2.1(d)] | |

| | | |
|---|---------------------------|--|
| Discharging pollutants to the waters of the State without a valid NJPDES permit issued by the Department (turbid runoff from unpermitted locations) . | [N.J.A.C. 7:14A- 2.1(d)] | |
| Discharging pollutants (turbid water from area just South of final to the waters of the State basin)without a valid NJPDES permit issued by the Department. | | |
| TSS effluent violation reported during the 11/30/2002 monitoring period | [N.J.A.C. 7:14A- 6.2(a)1] | |

Municipality: Bridgewater Twp

Program Interest Name: AMERICAN HOME PRODUCTS CORP

Program Description: Air

Program Interest ID: 35001

Activity Number: PEA 020001

Document Type: AONOCAPA

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/3/2003

Effective 1/3/2003

24,000.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|--------------------------|------------------|
| You failed to fulfill all conditions and provisions of Permit and Certificate 010001. Specifically the concentration of emissions of 1, 2, 4 Trimethylbenzene from the Treatment enclosure, PCP010001, exceeded the maximum allowable concentration of 0.0484 lbs/hr on June 7; July 9, 15, 30; and August 9, 16. | [N.J.A.C. 7:27- 8.13(h)] | |

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|--|---------------------------------|--|
| <p>You failed to fulfill all conditions and provisions of Permit and Certificate 010001. Specifically the concentration of emissions of 1, 3, 5 Trimethylbenzene from the Treatment enclosure, PCP010001, exceeded the maximum allowable concentration of 0.0301 lbs/hr on June 7.</p> | <p>[N.J.A.C. 7:27- 8.13(h)]</p> | |
| <p>You failed to fulfill all conditions and provisions of Permit and Certificate 010001. Specifically the concentration of emissions of Benzene from the Treatment enclosure, PCP010001, exceeded the maximum allowable concentration of 0.1254 lbs/hr on July 30, 2002; and August 9, 16, 20, 2002.</p> | <p>[N.J.A.C. 7:27- 8.13(h)]</p> | |
| <p>You failed to fulfill all conditions and provisions of Permit and Certificate 010001. Specifically the concentration of emissions of Carbon Tetrachloride from the Treatment enclosure, PCP010001, exceeded the maximum allowable concentration of 0.0141 lbs/hr on July 30.</p> | <p>[N.J.A.C. 7:27- 8.13(h)]</p> | |

| | | |
|--|---------------------------------|--|
| <p>You failed to fulfill all conditions and provisions of Permit and Certificate 010001. Specifically the concentration of emissions of Chloroform from the Treatment enclosure, PCP010001, exceeded the maximum allowable concentration of 0.2 lbs/hr on June 7; July 9, 15, 30; and August 9, 16, 20, 26.</p> | <p>[N.J.A.C. 7:27- 8.13(h)]</p> | |
| <p>You failed to fulfill all conditions and provisions of Permit and Certificate 010001. Specifically the concentration of emissions of Ethylbenzene from the Treatment enclosure, PCP010001, exceeded the maximum allowable concentration of 0.0182 lbs/hr on August 16, 20.</p> | <p>[N.J.A.C. 7:27- 8.13(h)]</p> | |
| <p>You failed to fulfill all conditions and provisions of Permit and Certificate 010001. Specifically the concentration of emissions of Methylene Chloride from the Treatment enclosure, PCP010001, exceeded the maximum allowable concentration of 0.0176 lbs/hr on June 7; July 9, 30; and August 9, 16, 26.</p> | <p>[N.J.A.C. 7:27- 8.13(h)]</p> | |

| | | |
|---|---------------------------------|--|
| <p>You failed to fulfill all conditions and provisions of Permit and Certificate 010001. Specifically the concentration of emissions of Toluene from the Treatment enclosure, PCP010001, exceeded the maximum allowable concentration of 0.2331 lbs/hr on August 9, and 20.</p> | <p>[N.J.A.C. 7:27- 8.13(h)]</p> | |
|---|---------------------------------|--|

Program Interest Name: ELIZABETHTOWN WATER COMPANY

Program Description: Air

Program Interest ID: 35421

Activity Number: NEA 020001

Document Type: Settlement Agreement

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/15/2003

Effective 1/15/2003

960.00

Amends: 35421 - PEA 010001

| Description of Non-compliance | Violated Citation | Violation Status |
|---|--------------------------------|------------------|
| <p>You failed to fulfill Condition I.1. of Permit and Certificate Log #01-97-0270 and Log #01-97-0282 by not submitting the stack test results for high lift engines #14 and #15 within 60 days of the January 19, 2001 test.</p> | <p>[N.J.A.C. 7:27- 8.3(e)]</p> | |

Municipality: Hillsborough Twp

Program Interest Name: HILLSBOROUGH COUNTRY CLUB

Program Description: Water Supply

Program Interest ID: 1810323

Activity Number: NEA 030001

Document Type: Settlement Agreement

Effective

Current Document

Penalty

**Effective
Start Date**

1/22/2003

Status and Date

Closed 1/30/2003

**Amount
Assessed**

5,000.00

Related Activities

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|-----------------------|------------------|
| Failure to obtain a Water Supply Allocation Permit or Temporary Dewatering Permit or Water Use Registration, as required | [N.J.A.C. 7:19- 1.10] | |

Program Interest Name: HILLSBOROUGH GOLF & COUNTRY CLUB

Program Description: Water Quality

Program Interest ID: 156267

Activity Number: NEA 030001

Document Type: Settlement Agreement

**Effective
Start Date**

1/22/2003

**Current Document
Status and Date**

Closed 1/30/2003

**Penalty
Assessed**

2,500.00

Related Activities

Supersedes: 156267 - PEA 020001

| Description of Non-compliance | Violated Citation | Violation Status |
|--|--------------------------|------------------|
| Discharging pollutants to the waters of the State without a valid NJPDES permit issued by the Department. Specifically, failure to obtain a discharge to ground water permit for the septic systems. | [N.J.A.C. 7:14A- 2.1(d)] | |

Municipality: Montgomery Twp

Program Interest Name: 191 ROLLING HILL RD

Program Description: Water Quality

Program Interest ID: 160461

Activity Number: PEA 020001

Document Type: AONOCAPA

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/16/2003

Effective 1/16/2003

10,000.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|--------------------------|------------------|
| Discharging pollutants to the waters of the State without a valid NJPDES permit issued by the Department. Specifically on October 4, 2001, the violator discharged a surfactant to the groundwaters of the State without a valid NJPDES Permit-By-Rule. | [N.J.A.C. 7:14A- 2.1(d)] | |
| Discharging pollutants to the waters of the State without a valid NJPDES permit issued by the Department. Specifically on September 20, 2001, the violator discharged a surfactant to the groundwaters of the State without a valid NJPDES Permit-By-Rule. | | |

Program Interest Name: CARRIER FOUNDATION STP

Program Description: Water Quality

Program Interest ID: 46183

Activity Number: PEA 030001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/12/2003

Closed 1/17/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|---------------------------|------------------|
| Monitoring Period: 01/01/2002-01/31/2002 Monitored Location: 001A Parameter: Coliform, Fecal General Sample Point: Effluent Gross Value Limit: 400 Limit Units: # PER 100 MILLILITERS(CONC) Reported Value: 1900 Reported Units: # PER 100 MILLILITERS(CONC) Percent Excursion: 375% Statistical Base: Weekly Geometric - Column 2 or 5 Violation Type: Numeric Viol Max Conc | [N.J.A.C. 7:14A- 6.2(a)1] | |

| | | |
|--|---------------------------|--|
| Monitoring Period: 04/01/2002-04/30/2002 Monitored Location: 001A Parameter: Nitrogen, Ammonia Total (as N) Sample Point: Effluent Gross Value Limit: 2.12 Limit Units: KILOGRAMS PER DAY Reported Value: 3.40 Reported Units: KILOGRAMS PER DAY Percent Excursion: 60% Statistical Base: Weekly Average - Column 2 or 5 Violation Type: Numeric Viol Max Qty | [N.J.A.C. 7:14A- 6.2(a)1] | |
| Monitoring Period: 06/01/2002-06/30/2002 Monitored Location: 001A Parameter: Oxygen, Dissolved (DO) Sample Point: Effluent Gross Value Limit: 6.0 Limit Units: MILLIGRAMS PER LITER Reported Value: 5.3 Reported Units: MILLIGRAMS PER LITER Percent Excursion: 12% Statistical Base: Weekly Average Minimum - Column 1 or 4 Violation Type: Numeric Viol Avg Conc | [N.J.A.C. 7:14A- 6.2(a)1] | |
| Monitoring Period: 07/01/2002-07/31/2002 Monitored Location: 001A Parameter: Oxygen, Dissolved (DO) Sample Point: Effluent Gross Value Limit: 6.0 Limit Units: MILLIGRAMS PER LITER Reported Value: 4.4 Reported Units: MILLIGRAMS PER LITER Percent Excursion: 27% Statistical Base: Weekly Average Minimum - Column 1 or 4 Violation Type: Numeric Viol Avg Conc | [N.J.A.C. 7:14A- 6.2(a)1] | |

| | | |
|--|---------------------------|--|
| Monitoring Period: 09/01/2002-09/30/2002 Monitored Location: 001A Parameter: Oxygen, Dissolved (DO) Sample Point: Effluent Gross Value Limit: 6.0 Limit Units: MILLIGRAMS PER LITER Reported Value: 5.2 Reported Units: MILLIGRAMS PER LITER Percent Excursion: 13% Statistical Base: Weekly Average Minimum - Column 1 or 4 Violation Type: Numeric Viol Avg Conc | [N.J.A.C. 7:14A- 6.2(a)1] | |
|--|---------------------------|--|

Municipality: Warren Twp

Program Interest Name: GIACONE LANDSCAPING

Program Description: Pesticides

Program Interest ID: 96537A

Activity Number: PEA 020002

Document Type: NOP

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/13/2003

Effective

1/13/2003

600.00

Supersedes: 96537A - PEA 020001

| Description of Non-compliance | Violated Citation | Violation Status |
|--|------------------------|------------------|
| The investigation disclosed that you caused, suffered, allowed or permitted the operation of a pesticide applicator business within the State of New Jersey without first licensing such business with the Department. | [N.J.A.C. 7:30-7.1(a)] | |

County: Sussex

Municipality: Franklin Boro

Program Interest Name: FRANKLIN ARMORY

Program Description: Water Supply

Program Description: Water Supply

Program Interest ID: 1906304

Activity Number: NEA 020001

Document Type: Settlement Agreement

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/23/2003

Effective 1/23/2003

500.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|--------------------------|------------------|
| Failure to perform Microbiological monitoring in accordance with the National Regulations. | [N.J.A.C. 7:10- 5.2(a)2] | |

Municipality: Sparta Twp
Program Interest Name: GREENTREE VILLAGE TOWNHOMES
Program Description: Water Quality
Program Interest ID: 47474
Activity Number: PEA 020001
Document Type: NOV

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
|-------------------------|-------------------------------------|---------------------|-----------------------|
| 1/27/2003 | Effective 1/27/2003 | 0.00 | No Related Activities |

| Description of Non-compliance | Violated Citation | Violation Status |
|--|--------------------------------|------------------|
| Failure to maintain detailed records of inspections conducted on the system. | [N.J.A.C. 7:14A- 6.12((a)(c))] | |

Municipality: Vernon Twp
Program Interest Name: LOUNSBERRY HOLLOW MIDDLE SCH STP
Program Description: Water Quality
Program Interest ID: 47048
Activity Number: PEA 030001
Document Type: NOV

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
|-------------------------|-------------------------------------|---------------------|-----------------------|
| 1/15/2003 | Closed 2/20/2003 | 0.00 | No Related Activities |

| Description of Non-compliance | Violated Citation | Violation Status |
|---|-------------------|------------------|
| Failure to Submit A Monthly Dmr by 08/26/2002 - Monitored Location: 001A Monitoring Period: 07/01/2002-07/31/2002 | | |

| | | |
|--|--|--|
| Failure to Submit A Monthly Dmr by 10/26/2002 - Monitored Location: 001A Monitoring Period: 09/01/2002-09/30/2002 | | |
| Failure to Submit A Monthly Dmr by 11/26/2002 - Monitored Location: 001A Monitoring Period: 10/01/2002-10/31/2002 | | |

Program Interest Name: VERNON TWP HIGH SCHOOL

Program Description: Water Quality

Program Interest ID: 47049

Activity Number: PEA 030001

Document Type: NOV

Effective
Start Date

Current Document
Status and Date

Penalty
Assessed

Related Activities

1/15/2003

Closed 2/20/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|---|-------------------|------------------|
| Failure to Submit A Monthly Dmr by 08/26/2002 - Monitored Location: T01T Monitoring Period: 07/01/2002-07/31/2002 | | |
| Failure to Submit A Monthly Dmr by 09/26/2002 - Monitored Location: T01T Monitoring Period: 08/01/2002-08/31/2002 | | |

| | | |
|--|--|--|
| <p>Failure to Submit A Monthly Dmr by 10/26/2002 - Monitored Location: T01T Monitoring Period: 09/01/2002-09/30/2002</p> | | |
| <p>Failure to Submit A Monthly Dmr by 11/26/2002 - Monitored Location: T01T Monitoring Period: 10/01/2002-10/31/2002</p> | | |

County: Union

Municipality: Elizabeth City

Program Interest Name: CLEAN VENTURE, INC

Program Description: Hazardous Waste

Program Interest ID: NJ0000027193

Activity Number: PEA 020009

Document Type: NOCAPA

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/16/2003

Effective 2/7/2003

4,500.00

Supersedes: NJ0000027193 - PEA 020004

| Description of Non-compliance | Violated Citation | Violation Status |
|--|--------------------------|------------------|
| Failure of carrier to properly prepare a hazardous waste manifest. Clean Venture, Inc. accepted numerous hazardous waste manifests not prepared in accordance with 40 CFR 262.20. Specifically, Clean Venture, Inc. accepted hazardous waste manifests (NJA3064454, NJA2924845, NJA2924846, NJA3064455, NJA2925019, NJA3064452, NJA2925018, NJA3064454, NJA2925161, NJA2925160, NJA2925158) which failed to document the appropriate DOT exemptions for Class 8 waste and Division 4.2 and 6.1 PG I Zone A waste while transported together. | [49 CFR Part 172.205(a)] | Rescinded |

Program Interest Name: CYCLE CHEM INC

Program Description: Hazardous Waste

Program Interest ID: NJD002200046

Activity Number: PEA 020002

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/16/2003

Effective 1/16/2003

0.00

Superseded By: NJD002200046 - PEA 030001

| Description of Non-compliance | Violated Citation | Violation Status |
|---|-------------------|------------------|
| Failure of facility owner or operator to perform inspection of each area where containers are stored. Specifically, Cycle Chem failed to inspect an intermodal sea container located above the "Lab Pack Building" containing approximately 150 sample bottles, varying in size from 3oz to 1-gallon holding sample retains and seventeen 5-gallon containers containing lab generated waste. | [40 CFR 264.174] | |

| | | |
|---|---------------------------|--|
| <p>Failure of facility owner or operator to comply with the requirements for the management of containers. Specifically, Cycle Chem stored approximately 150 lab retains in a manner which allowed a number of them to spill across the floor which could rupture the containers or cause them to leak.</p> | <p>[40 CFR 264.173]</p> | |
| <p>Failure of permittee to comply with all conditions of the hazardous waste permit. Specifically, the permittee failed to inspect the facility for malfunctions and deterioration, operator errors, and leaks or other discharges which may be a threat to human health and the environment. The permittee failed to follow a written inspection schedule for inspection of operating areas, storage and treatment units, safety and emergency equipment, and general site safety and security devices as detailed in the permit application documents cited in Condition 12(a) of Section II of this permit and identified below. Results of the inspections were not made part of the inspection log and shall be maintained as specified in Condition 4(c) of this section. [Section III, Condition 4(a)] Specifically, Cycle Chem failed to inspect an intermodal sea container located above the "Lab Pack Building" containing sample retains and lab generated waste.</p> | <p>[40 CFR 270.30(a)]</p> | |
| <p>Owner or operator of a treatment, storage or disposal facility stored restricted waste for greater than one year. Specifically, Cycle Chem stored lab retains and lab generated waste in 1996 and 1997 through December 2002.</p> | <p>[40 CFR 268.50(b)]</p> | |

Program Interest Name: PUREPAC PHARMACEUTICAL CO.

Program Description: Air

Program Interest ID: 40295

Activity Number: PEA 020001

Document Type: AONOCAPA

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/21/2003

Effective 1/21/2003

14,000.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|-------------------------|------------------|
| You failed to fulfill all conditions and provisions of PCP960002 by not continuously monitoring carbon monoxide emissions from the catalytic thermal oxidizer. | [N.J.A.C. 7:27- 8.3(e)] | |

Municipality: Kenilworth Boro

Program Interest Name: SCHERING CORPORATION - ENG. DIV.

Program Description: Air

Program Interest ID: 40384

Activity Number: PEA 030001

Document Type: AONOCAPA

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/21/2003

Effective 1/21/2003

200.00

Superseded By: 40384 - NEA 030001

| Description of Non-compliance | Violated Citation | Violation Status |
|--|-------------------------|------------------|
| You failed to ensure that all requirements of the operating permit are met. Specifically, you failed to continuously monitor for CO emissions from the K-10 manufacturing thermal oxidizer #1 during the third quarter 2002. Specifically, the facility reported 119.53 hours of downtime which equates to 22% of the total source operating time. | [N.J.A.C. 7:27-22.3(e)] | |

Municipality: Rahway City
Program Interest Name: AVENEL AUTO WREKERS
Program Description: Water Quality
Program Interest ID: 48931
Activity Number: PEA 030001
Document Type: NOV

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
|-------------------------|-------------------------------------|---------------------|-----------------------|
| 1/7/2003 | Closed 1/22/2003 | 0.00 | No Related Activities |

| Description of Non-compliance | Violated Citation | Violation Status |
|--|--------------------------|------------------|
| Failure to eliminate uncontrolled fluid discharges to the ground after the institution of the SPPI | [N.J.A.C. 7:14A- 2.9(a)] | |

| | | |
|---|---------------------------|--|
| Failure to eliminate, where practicable, the exposure of source materials to stormwater upon implementation of the SPPP | [N.J.A.C. 7:14A- 6.2(b)1] | |
| Failure to maintain inspection records at the facility | [N.J.A.C. 7:14A-11.2(a)3] | |
| Failure to provide and properly maintain vehicle inspection areas where fluids are drained | [N.J.A.C. 7:14A- 6.2(b)1] | |

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|--|---------------------------|--|
| Failure to store all engine blocks, transmission components, turnings and other oily materials as required by the permit | [N.J.A.C. 7:14A- 6.2(b)1] | |
| Failure to submit the certification to the Department annually as required by the permit | [N.J.A.C. 7:14A- 6.4(a)] | |

Program Interest Name: RAHWAY VALLEY SEWERAGE AUTH

Program Description: Air

Program Interest ID: 40128

Activity Number: NEA 020001

Document Type: Settlement Agreement

Effective
Start Date

1/7/2003

Current Document
Status and Date

Closed 1/29/2003

Penalty
Assessed

32,400.00

Related Activities

Supersedes: 40128 - PEA 020001

| Description of Non-compliance | Violated Citation | Violation Status |
|--|--------------------------|------------------|
| You failed to fulfill all conditions and provisions of PCP010001 by emitting 12.87 tons per year of total suspended particulate and exceeding the permit allowable 9.94 tons per year. | [N.J.A.C. 7:27- 8.13(h)] | |
| You failed to fulfill all conditions and provisions of PCP010001 by emitting 19.05 tons per year of carbon monoxide and exceeding the permit allowable 14.71 tons per year. | [N.J.A.C. 7:27- 8.13(h)] | |

| | | |
|--|---------------------------------|--|
| <p>You failed to fulfill all conditions and provisions of PCP010001 by emitting 3.49 tons per year of NOx and exceeding the permit allowable 2.70 tons per year.</p> | <p>[N.J.A.C. 7:27- 8.13(h)]</p> | |
| <p>You failed to fulfill all conditions and provisions of PCP010001 by emitting 7.41 tons per year of VOC's and exceeding the permit allowable 5.57 tons per year.</p> | <p>[N.J.A.C. 7:27- 8.13(h)]</p> | |
| <p>You failed to fulfill all conditions and provisions of this permit, PCP960001, by operating the Cooper Superior diesel engine #3 in conjunction with Cooper Superior diesel engine #4, PCP960002, for 9,058 hours per year and exceeding the combined maximum allowable 5,000 hours per year.</p> | <p>[N.J.A.C. 7:27- 8.3(e)]</p> | |

| | | |
|--|--------------------------------|--|
| <p>You failed to fulfill all conditions and provisions of this permit, PCP960002, by operating the Cooper Superior diesel engine #4 in conjunction with Cooper Superior diesel engine #3, PCP960001, for 9,058 hours per year and exceeding the combined maximum allowable 5,000 hours per year.</p> | <p>[N.J.A.C. 7:27- 8.3(e)]</p> | |
|--|--------------------------------|--|

County: Warren

Municipality: Belvidere Town

Program Interest Name: NATURE'S CHOICE COMPOST

Program Description: Solid Waste

Program Interest ID: 132733

Activity Number: PEA 030001

Document Type: NOV

**Effective
Start Date**

1/28/2003

**Current Document
Status and Date**

Effective 1/28/2003

**Penalty
Assessed**

Related Activities

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|-------------------------|------------------|
| Failure to comply with approval conditions. Specifically, approval conditions 4(a)(7) - all markers depicted on sheet 3 of 5 of the approved site plan were not observed, 5(e)3 - silt fencing along perimeter not maintained, 5(h)(1) - several curing piles were observed to ramp up to a height of approximately 20' exceeding the 12' height allowance and exceed the 24' width allowance, and 5(k)(1)(viii)(f) - lab analysis results for finished compost not included in journal. | [N.J.A.C. 7:26A-3.1(a)] | |

Municipality: Franklin Twp

Program Interest Name: KOBER'S TRUCK PARTS

Program Description: Water Quality

Program Description: Water Quality

Program Interest ID: 55072

Activity Number: PEA 020001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/15/2003

Effective 1/15/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|---------------------------|------------------|
| Failure to include a Well Search with the submission of the Attachment C | [N.J.A.C. 7:14A- 6.3(a)] | |
| Failure to include potable well monitoring results in the SPPP | [N.J.A.C. 7:14A- 6.2(b)1] | |

| | | |
|--|---------------------------|--|
| Failure to keep batteries stored outdoors covered and on an impervious surface | [N.J.A.C. 7:14A- 6.2(b)1] | |
| Failure to sample potable wells as required by the permit | [N.J.A.C. 7:14A- 6.2(b)1] | |

Municipality: Phillipsburg Town

Program Interest Name: ATLANTIC STATES CAST IRON PIPE CO

Program Description: Air

Program Interest ID: 85004

Activity Number: PEA 020003

Document Type: AONOCAPA

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
|---------------------------------|---|-----------------------------|---------------------------|
| 1/6/2003 | Effective 1/6/2003 | 4,000.00 | No Related Activities |

| Description of Non-compliance | Violated Citation | Violation Status |
|---|-------------------------|------------------|
| You installed a pipe spray painting operation without first obtaining a preconstruction permit. | [N.J.A.C. 7:27- 8.3(a)] | |

| | | |
|--|--------------------------------|--|
| <p>You operated the pipe spray painting operation without first having obtained a valid operating certificate.</p> | <p>[N.J.A.C. 7:27- 8.3(b)]</p> | |
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Program Interest Name: GULBRANDSEN TECH

Program Description: Air

Program Interest ID: 85149

Activity Number: NEA 020001

Document Type: Settlement Agreement

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Related Activities |
|-------------------------|-------------------------------------|---------------------|--------------------------------|
| 1/27/2003 | Effective 1/27/2003 | 3,400.00 | Supersedes: 85149 - PEA 020001 |

| Description of Non-compliance | Violated Citation | Violation Status |
|--|---------------------------------|------------------|
| <p>You failed to fulfill all conditions and provisions of PCP010003 by adding the P10 tank to existing scrubber/demister system without first modifying the Permit/Certificate.</p> | <p>[N.J.A.C. 7:27- 8.13(e)]</p> | |
| <p>You failed to fulfill all conditions and provisions of PCP 960009 (Permit and Certificate #123636) by replacing the contents of the P15 tank with Ferric Chloride. The Permit and Certificate lists tank contents as Aluminum Chloride.</p> | <p>[N.J.A.C. 7:27- 8.3(e)]</p> | |

Municipality: Washington Twp

Program Interest Name: WASHINGTON TWP SHOPPING CENTER

Program Description: Water Quality

Program Interest ID: 46533

Activity Number: PEA 020001

Document Type: NOV

**Effective
Start Date**

**Current Document
Status and Date**

**Penalty
Assessed**

Related Activities

1/9/2003

Effective 1/9/2003

0.00

No Related Activities

| Description of Non-compliance | Violated Citation | Violation Status |
|--|--------------------------|------------------|
| Failure to conduct monitoring as specified in Part III of the permit. Specifically, the Permittee failed to submit quarterly waste characterization reports and DMR's as set forth on page 1 of this report. | [N.J.A.C. 7:14A- 6.5(b)] | |

| | | |
|--|----------------------------|--|
| Failure to make records available for review | [N.J.A.C. 7:14A- 2.11(e)2] | |
| Failure to operate and maintain treatment works and facilities which are installed or used by the permittee to achieve compliance with the terms and conditions of the permit as specified in the O&M Manual. Specifically, the Permittee has failed to maintain a heated treatment plant in violation of N.J.A.C. 7:14A-23.13(d)1. In addition, the Permittee has failed to maintain a operating alarm system in violation of N.J.A.C. 7:14A-23-13(i). The existing alarm system does not operate on an independent source of power in violation of N.J.A.C. 7:14A-23.13(i)1. | [N.J.A.C. 7:14A- 6.12(a)] | |
| Failure to submit all required monitoring results to the DEP on the forms provided at the frequency specified in PART III | [N.J.A.C. 7:14A- 6.8(a)] | |

| | | |
|--|--|--|
| Failure to Submit A Monthly Dmr by 08/26/2002 - Monitored Location: T01T Monitoring Period: 07/01/2002-07/31/2002 | | |
| Failure to Submit A Monthly Dmr by 10/26/2002 - Monitored Location: T01T Monitoring Period: 09/01/2002-09/30/2002 | | |
| Failure to Submit A Monthly Dmr by 11/26/2002 - Monitored Location: T01T Monitoring Period: 10/01/2002-10/31/2002 | | |

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|--|--|--|
| Failure to Submit A Quarterly Wcr by 07/26/2002 - Monitored Location: MW-1 Monitoring Period: 04/01/2002-06/30/2002 | | |
| Failure to Submit A Quarterly Wcr by 07/26/2002 - Monitored Location: MW-2 Monitoring Period: 04/01/2002-06/30/2002 | | |
| Failure to Submit A Quarterly Wcr by 07/26/2002 - Monitored Location: MW-3 Monitoring Period: 04/01/2002-06/30/2002 | | |

| | | |
|--|--|--|
| Failure to Submit A Quarterly Wcr by 07/26/2002 - Monitored Location: MW-4 Monitoring Period: 04/01/2002-06/30/2002 | | |
| Failure to Submit A Quarterly Wcr by 10/26/2002 - Monitored Location: MW-1 Monitoring Period: 07/01/2002-09/30/2002 | | |
| Failure to Submit A Quarterly Wcr by 10/26/2002 - Monitored Location: MW-2 Monitoring Period: 07/01/2002-09/30/2002 | | |

| | | |
|---|--|--|
| Failure to Submit A Quarterly Wcr by 10/26/2002 - Monitored Location: MW-3 Monitoring Period: 07/01/2002-09/30/2002 | | |
| Failure to Submit A Quarterly Wcr by 10/26/2002 - Monitored Location: MW-4 Monitoring Period: 07/01/2002-09/30/2002 | | |
| The facility exceeded its Permit limit for total nitrogen during the September 2002 monitoring period. Specifically, the Permittee reported a value of 35.2 milligrams per liter (mg/l). The Permit limit for total nitrogen is 20 mg/l. The Department denied the Permittee's affirmative defense claim for this violation by letter dated October 30, 2002. | | |